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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 512-490	2. PERIOD COVERED From 09/01/2012 Through 08/31/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION		6. DESIGNATION NBR	
7. UNIT NAME (if any) OHIO EDUCATION ASSOCIATION		9. Are your organization's records kept at its mailing address? Yes	

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

70. SIGNED: Becky Higgins PRESIDENT 71. SIGNED: Tim Myers TREASURER
Date: Nov 25, 2013 Telephone Number: 614-228-4526 Date: Nov 26, 2013 Telephone Number: 614-228-4526
Form LM-2 (Revised 2010)

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? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 05/2015

FILE NUMBER: 512-490

20. How many members did the labor organization have at the end of the reporting period? 119,818

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

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

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-490

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$12,037,677	\$9,321,564
23. Accounts Receivable	1	\$4,464,519	\$4,139,107
24. Loans Receivable	2	\$543	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$30,880,601	\$49,693,152
27. Fixed Assets	6	\$6,887,531	\$6,307,060
28. Other Assets	7	\$2,736,594	\$24,235,767
29. TOTAL ASSETS		\$57,007,465	\$93,696,650

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$728,987	\$819,867
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$1,627,805	\$1,268,564
33. Other Liabilities	10	\$66,199,233	\$65,730,670
34. TOTAL LIABILITIES		\$68,556,025	\$67,819,101

35. NET ASSETS		-\$11,548,560	\$25,877,549
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-490

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$54,896,772	50. Representational Activities	15		\$13,476,560
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$3,933,053
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$2,020,857
39. Sale of Supplies			\$0	53. General Overhead	18		\$12,847,032
40. Interest			\$1,331,252	54. Union Administration	19		\$5,246,965
41. Dividends			\$1,149	55. Benefits	20		\$5,839,634
42. Rents			\$77,993	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$17,284,087	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$21,277,173	60. Purchase of Investments and Fixed Assets	4		\$36,936,571
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$14,418
48. Other Receipts	14		\$5,689,190	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$100,557,616	63. To Affiliates of Funds Collected on Their Behalf			\$21,246,582
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,716,172
				66. Subtotal			\$103,277,844
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$8,748,638	
				67b. Less Total Disbursed		\$8,744,523	
				67c. Total Withheld But Not Disbursed			\$4,115
				68. TOTAL DISBURSEMENTS			\$103,273,729

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-490

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
EASTERN GATEWAY COM COL EA	\$24,563	\$20,542		
NELSONVILLE YORK EA	\$12,067	\$5,680		
NORTHWEST LOCAL EA	\$27,672	\$1,577		
NORTHWOOD LOCAL SCHOOLS	\$3,888	\$2,917		
STARK CO MRDD	\$41,427	\$29,520		
Total of all itemized accounts receivable	\$109,617	\$60,236	\$0	\$0
Totals from all other accounts receivable	\$4,029,490			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$4,139,107	\$60,236	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-490

List below loans to officers, employees, or members	Loans	Loans Made	Repayments Received During	Loans
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which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Period		Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: PAMASSENHEIMER Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$2,000	\$0	\$2,000	\$0
Name: SHAWNTA BALIEY Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$2,268	\$0	\$2,268	\$0
Name: LATASHA BALL Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$500	\$0	\$500	\$0
Name: JOYCE FACCHIANO Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$800	\$0	\$800	\$0
Name: DAVID HILL Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$1,000	\$0	\$1,000	\$0
Name: NINA IRA Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$1,150	\$0	\$1,150	\$0
Name: MICHAEL OWENS Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$543	\$0	\$0	\$543	\$0
Name: DEBORAH WINTERS Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$1,500	\$0	\$1,500	\$0
Name: JUNE ROTUNDO Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$1,000	\$0	\$1,000	\$0
Name: LISA WILLIAMS Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$3,200	\$0	\$3,200	\$0
Name: KIM ZIEGLER Purpose: SALARY ADVANCE Security: PAYROLL Terms of Repayment: 4 WEEKS	\$0	\$1,000	\$0	\$1,000	\$0
Total of loans not listed above					
Total of all lines above	\$543	\$14,418	\$0	\$14,961	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-490

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MEEDER	\$7,034,212	\$7,034,212	\$7,034,212	\$7,034,212
FIFTH THIRD	\$9,858,989	\$9,858,989	\$9,858,989	\$9,858,989
POST 65 FIFTH THIRD	\$7,425,098	\$7,425,098	\$7,425,098	\$7,425,098
Total of all lines above	\$24,318,299	\$24,318,299	\$24,318,299	\$24,318,299
			Less Reinvestments	\$7,034,212
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$17,284,087

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-490

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MEEDER	\$7,092,538	\$7,092,538	\$7,092,538
FIFTH THIRD	\$11,128,444	\$11,128,444	\$11,128,444
POST 65 FIFTH THIRD	\$25,420,467	\$25,420,467	\$25,420,467
BUILDING IMPROVEMENTS	\$54,364	\$54,364	\$54,364
EQUIPMENT	\$231,318	\$231,318	\$231,318
UNCAPITALIZED EQUIPMENT	\$43,652	\$43,652	\$43,652
Total of all lines above	\$43,970,783	\$43,970,783	\$43,970,783
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases
			\$36,936,571

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-490

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$48,744,777
B. Total Book Value	\$49,693,152
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Fedl Natl Mtg Assn SER 2011-050	\$2,493,597
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$49,693,152

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-490

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 225 E BROAD ST	\$385,596		\$385,596	\$1,368,800
Land 2 : OAK ST PARKING LOT	\$191,651		\$191,651	\$659,900
B. Buildings (give location)				
Building 1 : 228 E BROAD ST COLS OH	\$12,759,535	\$7,906,078	\$4,853,457	\$7,085,058
Building 2 : 5026 PINE CREEK WESTERVILLE OH	\$437,390	\$309,249	\$128,141	\$399,000
Building 3 : 180 S STANFIELD TROY OH	\$368,698	\$33,147	\$335,551	\$342,600
C. Automobiles and Other Vehicles				
	\$21,830	\$21,830	\$0	\$1,500
D. Office Furniture and Equipment				
	\$10,751,137	\$10,381,743	\$369,394	\$369,394
E. Other Fixed Assets				
	\$295,961	\$252,691	\$43,270	\$43,270
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$25,211,798	\$18,904,738	\$6,307,060	\$10,269,522

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-490

Description (A)	Book Value (B)
457b DEFERRED COMPENSATION PLAN	\$277,089
FAS 106 VEBA	\$23,958,678
Total (Total will be automatically entered in Item 28, Column(B))	\$24,235,767

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-490

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$819,867	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$819,867	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-490

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-490

Description (A)	Amount at End of Period (B)
VACATION AND SEVERANCE ACCRUAL	\$4,537,395
OTHER ACCRUED LIAB	\$1,503,672
HRA	\$56,500
DEFERRED COMPENSATION RETIREMENT 457B	\$276,894
FAS 106 POST RETIREMENT	\$15,156,347
POST 65 RETIREMENT HEALTH BENEFITS	\$29,687,613
DB PENSION	\$14,512,249
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$65,730,670

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-490

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Adams, Homer									
B	Board of Directors			\$0		\$170		\$170		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Alcock, Barry									
B	Board of Directors			\$0		\$2,082		\$2,082		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Armour, Barb									
B	Board of Directors			\$0		\$2,386		\$2,386		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ball, Diana									
B	Board of Directors			\$0		\$1,662		\$1,662		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bock, Joy									
B	Board of Directors			\$0		\$436		\$436		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bowden, Abrienne									
B	Board of Directors			\$0		\$246		\$246		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bowles, Anne									
B	Board of Directors			\$0		\$1,214		\$1,214		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brooks, Nola									
B	Board of Directors			\$0		\$305		\$305		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Burrus, Elton									
B	Board of Directors			\$0		\$266		\$266		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cain, Kevin									
B	Board of Directors			\$0		\$1,508		\$1,508		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Caskey, Heidi									
B	Board of Directors			\$0		\$211		\$211		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Catalano, Barbara									
B	Board of Directors			\$0		\$1,486		\$1,486		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Clark, Bev									
B	Board of Directors			\$0		\$187				\$187
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cohen, Patricia									
B	Board of Directors			\$0		\$4,138				\$4,138
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Collins, Arnette G									
B	Board of Directors			\$0		\$716				\$716
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Correthers, Carol									
B	Board of Directors			\$0		\$1,305				\$1,305
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Crombie, Kriston									
B	Board of Directors			\$0		\$177				\$177
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cutlip, James									
B	Board of Directors			\$0		\$1,839				\$1,839
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dagenbach, Damian									
B	Board of Directors			\$0		\$247				\$247
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dimauro, Scott									
B	Board of Directors			\$0		\$2,943				\$2,943
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dossie, Mike									
B	Board of Directors			\$0		\$2,358				\$2,358
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Duckworth, Sandra									
B	Board of Directors			\$0		\$1,271				\$1,271
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Durham, Matthew									
B	Board of Directors			\$0		\$2,797				\$2,797
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Frost-Brooks, Patricia A									
B	President			\$183,181		\$35,570				\$218,751
C	C									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	70 %
A	Gleason, Joel									

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B	Board of Directors			\$0		\$3,619			\$3,619	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gonzalez, Jorge									
B	Board of Directors			\$0		\$429			\$429	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Griffin, Kevin									
B	Board of Directors			\$0		\$1,319			\$1,319	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hameed, Melanie									
B	Board of Directors			\$0		\$464			\$464	
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hendrickson, Katie									
B	Board of Directors			\$0		\$1,124			\$1,124	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Higgins, becky									
B	Board of Directors			\$0		\$2,970			\$2,970	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jefferies, Robin									
B	Board of Directors			\$0		\$925			\$925	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jordan Issac, Ella									
B	Board of Directors			\$0		\$268			\$268	
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kain, Dale									
B	Board of Directors			\$0		\$91			\$91	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kapustasy, Gary									
B	Board of Directors			\$0		\$2,345			\$2,345	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Koontz, Tammy									
B	Board of Directors			\$0		\$4,888			\$4,888	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Leibensperger, William W									
B	Vice President			\$179,139		\$32,762			\$211,901	
C	C									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	76 %
A	Lewis, Sandra									
B	Board of Directors			\$0		\$1,426			\$1,426	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

HTML Report (Disclosure)

A	Malbunado, Ivan			\$0		\$568		\$568		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Manocchio, Marisa			\$0		\$266		\$266		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mayer, Becky			\$0		\$179		\$179		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Miller, Martha			\$0		\$2,909		\$2,909		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Miller, Rebecca			\$0		\$2,529		\$2,529		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Myers, Tim			\$160,197		\$29,142		\$189,339		
B	Secretary-Treasurer									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A	Neff, Roberta			\$0		\$961		\$961		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Norton, Diane			\$0		\$556		\$556		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Oberhaus, Jerry			\$0		\$1,360		\$1,360		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Osterling, Emily			\$0		\$1,910		\$1,910		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pegg, Jeff			\$0		\$3,004		\$3,004		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Poor, Patrick			\$0		\$264		\$264		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Reardon, Haven									

HTML Report (Disclosure)

B	Board of Directors			\$0		\$1,465			\$1,465	
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rhodes, Jeff									
B	Board of Directors			\$0		\$2,480			\$2,480	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Richards, Kim									
B	Board of Directors			\$0		\$1,659			\$1,659	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	rodriguez, sophia									
B	Board of Directors			\$0		\$2,226			\$2,226	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rogers, Molly									
B	Board of Directors			\$0		\$1,298			\$1,298	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sander-Stewart, Kecia									
B	Board of Directors			\$0		\$4,095			\$4,095	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Santos, Theresa									
B	Board of Directors			\$0		\$1,982			\$1,982	
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Saywell, david									
B	Board of Directors			\$0		\$283			\$283	
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sears, Bill									
B	Board of Directors			\$0		\$4,265			\$4,265	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Skamfer, Tim									
B	Board of Directors			\$0		\$262			\$262	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith, Pamela									
B	Board of Directors			\$0		\$2,209			\$2,209	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Snee, Patrick									
B	Board of Directors			\$0		\$1,428			\$1,428	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Steigerwald-Kana, Lisa									
B	Board of Directors									
C			\$0		\$541				\$541	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Stewart, Angela									
B	Board of Directors									
C			\$0		\$552				\$552	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Strong, Bradley									
B	Board of Directors									
C			\$0		\$1,243				\$1,243	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taylor, Andre									
B	Board of Directors									
C			\$0		\$98				\$98	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Timlin, James									
B	Secretary-Treasurer									
C			\$106,515		\$568				\$107,083	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	55 %
A	Tolbert, Lillian									
B	Board of Directors									
C			\$0		\$3,565				\$3,565	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Vickery, William									
B	Board of Directors									
C			\$0		\$2,774				\$2,774	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Voughan, Janice									
B	Board of Directors									
C			\$0		\$1,659				\$1,659	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wensing, Jeffery									
B	Board of Directors									
C			\$0		\$2,695				\$2,695	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Whited, Rebecca									
B	Board of Directors									
C			\$0		\$224				\$224	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wicks, Larry									
B	Executive Director									
C			\$197,718		\$28,951				\$226,669	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	63 %
A	Young, David									
B	Board of Directors									
C			\$0		\$193				\$193	

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Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$826,750	\$0	\$228,513	\$0	\$1,055,263		
Less Deductions									
Net Disbursements							\$1,055,263		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-490

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A Adornetto, Ellen B UniServ Educ Reform Const C 0			\$51,517	\$0	\$5,419		\$56,936		
Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	32 %
A Allison, Mark A B UniServ Computer Tech Ser C 0			\$130,008	\$0	\$13,176		\$143,184		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	2 %
A Anderson, Kyle B Labor Relations Consult C 0			\$104,856	\$0	\$14,210		\$119,066		
Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	14 %
A Assenheimer, Pamela B Administrative Secretary- C 0			\$44,318	\$0	\$981		\$45,299		
Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A Austin, Jolynn B Staff Accountant I C 0			\$76,367	\$0	\$4,305		\$80,672		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Avouris, John B Labor Relations Consult C 0			\$139,414	\$0	\$19,718		\$159,132		
Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	6 %
A Babcock, Susan M B Asst Exec Dir C 0			\$155,105	\$0	\$14,431		\$169,536		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A Bailey, Shawnta' B Administrative Secretary- C 0			\$40,712	\$0	\$1,072		\$41,784		
Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A Baiman, Jeremy B UniServ Organizer C 0			\$43,315	\$0	\$6,566		\$49,881		
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Baker, Sara B Labor Relations Consult C 0			\$105,855	\$0	\$14,280		\$120,135		
Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	0 %
A Ball, Latasha B Administrative Secretary- C 0			\$50,747	\$0	\$3,386		\$54,133		
Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %

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A	Barbu, Alexandru									
B	UniServ Computer Tech Ser			\$104,670		\$0		\$16,005		\$120,675
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Barnett, Lori									
B	Administrative Secretary-			\$45,693		\$0		\$1,821		\$47,514
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Bartlo, B L									
B	Administrative Secretary-			\$64,368		\$0		\$1,057		\$65,425
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Bates, Mickey									
B	Labor Relations Consult			\$84,287		\$0		\$21,015		\$105,302
C	0									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	24 %
A	Becerra, Andres									
B	Director of Organizing			\$9,434		\$0		\$3,852		\$13,286
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bell-Gombita, Marla									
B	Labor Relations Consult			\$131,033		\$0		\$15,491		\$146,524
C	0									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	11 %
A	Benack, Bret									
B	Labor Relations Consult			\$36,077		\$0		\$6,076		\$42,153
C	0									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	3 %
A	Bird, Rodney E									
B	Labor Relations Consult			\$62,781		\$0		\$74		\$62,855
C	0									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	9 %
A	Blanden, Lee E									
B	Labor Relations Consult			\$130,021		\$0		\$14,372		\$144,393
C	0									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Boerger, Katherine									
B	Labor Relations Consult			\$108,899		\$0		\$22,386		\$131,285
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	8 %
A	Borzyn, Kimberly									
B	Labor Relations Consult			\$94,037		\$0		\$17,383		\$111,420
C	0									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	3 %
A	Botz, Gail C									
B	Communications Technician			\$80,283		\$0		\$152		\$80,435
C	0									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	Bozovich, George M									
B	Labor Relations Consult			\$130,251		\$0		\$14,557		\$144,808
C	0									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	21 %
A	Brown, Patricia									
B	Staff Accountant II			\$53,476		\$0		\$161		\$53,637
C	0									
I	Schedule 15		Schedule 16							

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	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Burns, Makia B UniServ Organizer C 0				\$44,682	\$0	\$7,973		\$52,655		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Burnside, Arlene B Administrative Secretary- C 0				\$46,392	\$0	\$618		\$47,010		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A Busby, Robin B Labor Relations Consult C 0				\$129,691	\$0	\$15,075		\$144,766		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	1 %
A Capehart, James B Manager of Membership C 0				\$18,744	\$0	\$935		\$19,679		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Carlile, Gary P B UniServ COMPAC C 0				\$129,740	\$0	\$17,417		\$147,157		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	6 %
A Carmack, Denise B Labor Relations Consult C 0				\$94,353	\$0	\$18,212		\$112,565		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	19 %
A Castorano, Richard B Executive Assistant C 0				\$84,491	\$0	\$4,265		\$88,756		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A Chandler-Marks, Elizabeth B Labor Relations Consult C 0				\$129,756	\$0	\$17,009		\$146,765		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	3 %
A Christman, Donna B Labor Relations Consult C 0				\$99,747	\$0	\$14,480		\$114,227		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	3 %
A Chute, Danielle T B Staff Accountant II C 0				\$83,309	\$0	\$174		\$83,483		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Clark, Melissa A B UniServ Lobbyist C 0				\$131,193	\$0	\$14,104		\$145,297		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Clay, Airica B Labor Relations Consult C 0				\$123,281	\$0	\$17,470		\$140,751		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
Clum, Darren A										

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A	UniServ Computer Tech Ser			\$129,572	\$0	\$14,037		\$143,609		
B	0									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cohagen, Joseph C			\$146,565	\$0	\$14,599		\$161,164		
B	Controller									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %
A	Colbeck, Tad			\$104,768	\$0	\$14,463		\$119,231		
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Collins Murdock, Patricia			\$146,116	\$0	\$14,817		\$160,933		
B	Regional Director									
C	0									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A	Conrad, Matthew			\$62,392	\$0	\$11,736		\$74,128		
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Cooper, Jeanette			\$139,701	\$0	\$16,588		\$156,289		
B	Regional Director									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	22 %
A	Cosby, Randie			\$25,400	\$0	\$8,359		\$33,759		
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	13 %
A	Costantino, Mark			\$129,687	\$0	\$14,750		\$144,437		
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Crumrine, Margaret			\$64,077	\$0	\$436		\$64,513		
B	Administrative Secretary-									
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Dalton, Donald A			\$165,534	\$0	\$14,730		\$180,264		
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	4 %
A	Davis, Demetrice			\$139,336	\$0	\$2,294		\$141,630		
B	Uniserv Education Reform									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	74 %
A	Davis, Elaine			\$64,655	\$0	\$3,306		\$67,961		
B	Administrative Secretary-									
C	0									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	68 %	Political Activities and Lobbying	19 %	Contributions	0 %	General Overhead	4 %	Administration	9 %
A	Davis, Robert G									
B	UniServ Lobbyist									
C	0									
				\$129,266		\$0		\$3,723		\$132,989
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davis, Vicky L									
B	Labor Relations Consult									
C	0									
				\$131,065		\$0		\$18,619		\$149,684
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	14 %
A	Day, Daniel									
B	Labor Relations Consult									
C	0									
				\$116,676		\$0		\$17,027		\$133,703
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	17 %
A	Dodge, Susan									
B	Labor Relations Consult									
C	0									
				\$103,567		\$0		\$21,968		\$125,535
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	16 %
A	Dotson, Matthew M									
B	UniServ Lobbyist									
C	0									
				\$128,811		\$0		\$2,691		\$131,502
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Doubledde, Arlene									
B	Administrative Assistant-									
C	0									
				\$79,529		\$0		\$3,994		\$83,523
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Drinkard, Sarah									
B	Labor Relations Consult									
C	0									
				\$96,263		\$0		\$15,712		\$111,975
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	9 %
A	Edwards, Debra									
B	Administrative Secretary-									
C	0									
				\$57,333		\$0		\$448		\$57,781
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Edwards, Kathleen									
B	Administrative Assistant-									
C	0									
				\$55,613		\$0		\$107		\$55,720
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Elias, Dawn									
B	Human Resources & LR Admi									
C	0									
				\$92,080		\$0		\$7,180		\$99,260
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Elling, Betty									
B	Labor Relations Consult									
C	0									
				\$129,524		\$0		\$11,802		\$141,326
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A	Facchiano, Joyce									

HTML Report (Disclosure)

B	Administrative Secretary-			\$64,488		\$0		\$1,136			\$65,624
C	0										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %	
A	Favinger, Sarah										
B	UniServ Educ Research Dev			\$104,948		\$0		\$18,605			\$123,553
C	0										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	1 %	
A	Fentress, Reginald										
B	Labor Relations Consult			\$96,179		\$0		\$15,692			\$111,871
C	0										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %	
A	Field, Ruth A										
B	Labor Relations Consult			\$130,202		\$0		\$17,748			\$147,950
C	0										
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %	
A	Fiely, Linda K										
B	General Counsel			\$144,662		\$0		\$18,251			\$162,913
C	0										
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	5 %	
A	Flanagan, Kevin										
B	AED - Member Services			\$157,627		\$0		\$19,759			\$177,386
C	0										
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	18 %	
A	Flenner, Tamara										
B	Administrative Secretary-			\$38,385		\$0		\$863			\$39,248
C	0										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %	
A	Flora, V. Randall										
B	Director Of Educ. Pol. &			\$144,723		\$0		\$19,510			\$164,233
C	0										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	68 %	
A	Gallagher, Kathleen										
B	Administrative Assistant-			\$39,675		\$0		\$1,046			\$40,721
C	0										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %	
A	Gonzalez, Sandra										
B	Administrative Secretary-			\$63,921		\$0		\$559			\$64,480
C	0										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %	
A	Gorka, Bernadette J										
B	Administrative Assistant-			\$64,985		\$0		\$1,224			\$66,209
C	0										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %	
A	Grafton, John R										
B	UniServ Political Advocac			\$129,733		\$0		\$17,652			\$147,385
C	0										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %	
	Graham, Stuart C										

HTML Report (Disclosure)

A	UniServ Computer Tech Ser			\$129,732		\$0		\$19,834		\$149,566
B	0									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gray, Deborah			\$54,688		\$0		\$98		\$54,786
B	Administrative Assistant-									
C	0									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	16 %
A	Gray, Lori M			\$68,985		\$0		\$405		\$69,390
B	Administrative Assistant-									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	54 %
A	Groman, Helen			\$89,161		\$0		\$15,271		\$104,432
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	2 %
A	Gunsur, Denise			\$53,705		\$0		\$686		\$54,391
B	Administrative Secretary-									
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Harper, La Toya			\$59,982		\$0		\$3,862		\$63,844
B	Administrative Secretary-									
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Harris, Russell			\$134,061		\$0		\$14,060		\$148,121
B	UniServ Educ Research Dev									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hart, Jonathan S			\$129,185		\$0		\$4,961		\$134,146
B	UniServ Computer Tech Ser									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hebert, Cynthia D			\$64,868		\$0		\$135		\$65,003
B	Administrative Secretary-									
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Hill, Dave			\$51,350		\$0		\$153		\$51,503
B	Accounting Assistant									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Hofacker, Linda S			\$72,213		\$0		\$2,309		\$74,522
B	Administrative Assistant-									
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Holub II, Donald J			\$133,833		\$0		\$15,233		\$149,066
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	0 %
A	Hoover, Kerri			\$129,823		\$0		\$18,094		\$147,917
B	Labor Relations Consult									
C	0									
I	Schedule 15		Schedule 16							

HTML Report (Disclosure)

I	Representational Activities	71 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	6 %
A	Howell, Lynnette									
B	Labor Relations Consult			\$151,102		\$0	\$15,708			\$166,810
C	0									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Hudson, Beth									
B	Administrative Secretary-			\$64,943		\$0	\$564			\$65,507
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Hutchins, Talmadge									
B	Labor Relations Consult			\$110,545		\$0	\$6,328			\$116,873
C	0									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	Ides, Matthew									
B	UniServ Organizer			\$38,618		\$0	\$5,896			\$44,514
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ira, Nina									
B	Administrative Secretary-			\$50,594		\$0	\$190			\$50,784
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Jackson, Schalet									
B	Labor Relations Consult			\$110,511		\$0	\$17,354			\$127,865
C	0									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	43 %
A	Jaeck, Todd									
B	Labor Relations Consult			\$130,131		\$0	\$18,221			\$148,352
C	0									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A	Jewell, Paul A									
B	UniServ Educ Research Dev			\$146,574		\$0	\$7,135			\$153,709
C	0									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Johnson, Patricia									
B	Labor Relations Consult			\$108,858		\$0	\$16,477			\$125,335
C	0									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	28 %
A	Johnson, Rachelle									
B	AED - Member Services - P			\$152,899		\$0	\$19,170			\$172,069
C	0									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	16 %
A	Jones, Esther									
B	Administrative Secretary-			\$64,152		\$0	\$699			\$64,851
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Joseph, Bonnie									
B	Labor Relations Consult			\$51,473		\$0	\$382			\$51,855
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	1 %

A	Kaliszak, Teresa R									
B	Membership Technician		\$88,487	\$0	\$129			\$88,616		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kappes, John									
B	Computer Technician- Tech		\$80,556	\$0	\$1,183			\$81,739		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kaszar, Suzanne									
B	UniServ COMPAC		\$58,272	\$0	\$225			\$58,497		
C	0									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	0 %
A	Keller, Rosemarie									
B	Manager Of Legal Services		\$100,783	\$0	\$1,957			\$102,740		
C	0									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	3 %
A	Kennedy, Diedri									
B	Labor Relations Consult		\$104,900	\$0	\$16,436			\$121,336		
C	0									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	30 %
A	Kestner, Jeffrey L									
B	Labor Relations Consult		\$141,550	\$0	\$14,635			\$156,185		
C	0									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	10 %
A	Kirkwood, Amber									
B	Labor Relations Consult		\$130,766	\$0	\$18,168			\$148,934		
C	0									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	21 %
A	Kovach, Gary									
B	Labor Relations Consult		\$129,542	\$0	\$13,906			\$143,448		
C	0									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A	Kubiske, Annette M									
B	Labor Relations Consult		\$140,175	\$0	\$15,754			\$155,929		
C	0									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	10 %
A	Lakus, Scott									
B	Labor Relations Consult		\$15,299	\$0	\$2,881			\$18,180		
C	0									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A	Lane, Kimberley									
B	Labor Relations Consult		\$129,610	\$0	\$14,058			\$143,668		
C	0									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	3 %
A	Lawrence, Sherri									
B	Administrative Secretary-		\$49,480	\$0	\$225			\$49,705		
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Lehman, Susan									

HTML Report (Disclosure)

B	Production Consultant			\$116,083	\$0	\$8,211		\$124,294		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	74 %
A	Leidy, Chloann			\$131,111	\$0	\$15,939		\$147,050		
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Lester, Donna			\$64,894	\$0	\$286		\$65,180		
B	Administrative Secretary-									
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Linder, Mark			\$154,249	\$0	\$17,233		\$171,482		
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Linton, Nathan			\$70,199	\$0	\$153		\$70,352		
B	Staff Accountant I									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lloyd, Maisha K			\$59,971	\$0	\$766		\$60,737		
B	Administrative Secretary-									
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Lobert-Edmo, Lavonne			\$132,488	\$0	\$15,735		\$148,223		
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	3 %
A	Mahoney, Michael			\$137,290	\$0	\$18,344		\$155,634		
B	Director Of Communication									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	68 %
A	Marchese Jr, Victor V			\$63,261	\$0	\$83		\$63,344		
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	14 %
A	Marioth, Kelleen			\$69,982	\$0	\$177		\$70,159		
B	Membership Staff Accounta									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martin, Beverly A			\$71,593	\$0	\$467		\$72,060		
B	Administrative Assistant-									
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Martin, James E			\$97,490	\$0	\$2,740		\$100,230		
B	Asst Exec Dir									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	Matkowski, Robert J									

HTML Report (Disclosure)

B	Labor Relations Consult			\$139,200		\$0		\$15,626		\$154,826
C	0									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	12 %
A	Matusick, Helen L									
B	Labor Relations Consult			\$137,683		\$0		\$17,611		\$155,294
C	0									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	9 %
A	May, Linda									
B	Labor Relations Consult			\$63,261		\$0		\$72		\$63,333
C	0									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	Mayfield, Dana									
B	Exec Asst - Strategic & W			\$60,298		\$0		\$1,583		\$61,881
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	41 %
A	Maynard, Deborah									
B	Labor Relations Consult			\$129,998		\$0		\$16,708		\$146,706
C	0									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	27 %
A	McCoy, Faith									
B	Receptionist/Clerical Ass			\$38,287		\$0		\$69		\$38,356
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McEachern, Michael									
B	Labor Relations Consult			\$135,004		\$0		\$14,764		\$149,768
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	McKay, Briana M									
B	Administrative Assistant-			\$63,798		\$0		\$248		\$64,046
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	McMurray, Bonnie									
B	Labor Relations Consult			\$131,155		\$0		\$16,645		\$147,800
C	0									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	10 %
A	Messer, Darlene									
B	Labor Relations Consult			\$130,082		\$0		\$15,185		\$145,267
C	0									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	24 %
A	Messer, Donald C									
B	Labor Relations Consult			\$117,203		\$0		\$10,999		\$128,202
C	0									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	Midcap, Daphne									
B	Administrative Secretary-			\$64,261		\$0		\$400		\$64,661
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Miller, Vickie									
B	Labor Relations Consult			\$34,403		\$0		\$467		\$34,870
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Milley, Hannah									
B	Administrative Secretary-			\$45,150	\$0	\$47			\$45,197	
C	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Mills, Linda L									
B	Accounting Assistant			\$34,182	\$0	\$126			\$34,308	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Mueller, Daniel									
B	Labor Relations Consult			\$104,950	\$0	\$16,850			\$121,800	
C	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	2 %
A	Munoz-Nedrow, Cristina									
B	Regional Director			\$147,824	\$0	\$17,727			\$165,551	
C	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	29 %
A	Musilli Jr., Henry A									
B	Labor Relations Consult			\$129,692	\$0	\$14,311			\$144,003	
C	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %
A	Navin, Lori									
B	Administrative Secretary-			\$64,191	\$0	\$1,161			\$65,352	
C	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Nelson, Alfred									
B	Labor Relations Consult			\$46,306	\$0	\$1,418			\$47,724	
C	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	3 %
A	Nelson, Judy									
B	Administrative Secretary-			\$65,525	\$0	\$47			\$65,572	
C	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Nelson, Laurie A									
B	Administrative Assistant-			\$65,493	\$0	\$316			\$65,809	
C	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	4 %
A	Newhall, Julie A									
B	Magazine Editor			\$128,876	\$0	\$2,659			\$131,535	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	54 %
A	Nolasco, Jeffrey F									
B	Labor Relations Consult			\$129,669	\$0	\$15,277			\$144,946	
C	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	7 %
A	Norris, Parry L									
B	Regional Director			\$145,648	\$0	\$15,078			\$160,726	
C	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	O'Brien, Sharon									
B	Administrative Secretary-			\$33,462	\$0	\$191			\$33,653	
C	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	O'Connell-Burton, Kathleen									

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B	Labor Relations Consult			\$62,922		\$0		\$292		\$63,214
C	0									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	4 %
A	O'Donnell, Tina M			\$93,082		\$0		\$3,946		\$97,028
B	Manager of Administrative									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	42 %
A	Otten, William			\$136,102		\$0		\$16,266		\$152,368
B	UniServ Organizer									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Owens, Michael L			\$46,575		\$0		\$832		\$47,407
B	Printing & Mailing Specia									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parsley, Julia			\$50,679		\$0		\$78		\$50,757
B	Administrative Secretary-									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Pearsol, William			\$146,216		\$0		\$8,553		\$154,769
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	2 %
A	Petersen, Cynthia			\$131,355		\$0		\$14,732		\$146,087
B	Uniserv Education Reform									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	58 %
A	Phillips, Crystalle			\$65,516		\$0		\$217		\$65,733
B	Administrative Secretary-									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A	Picker, Barbara			\$64,148		\$0		\$308		\$64,456
B	Administrative Secretary-									
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Pipe Jr., Herman K			\$136,036		\$0		\$14,464		\$150,500
B	Labor Relations Consult									
C	0									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A	Prater, Michele L			\$129,216		\$0		\$4,792		\$134,008
B	UniServ Media Relations C									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	77 %
A	Price, Carol L			\$66,980		\$0		\$5,186		\$72,166
B	Administrative Services/C									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Primm, Shawn			\$58,210		\$0		\$205		\$58,415
B	Staff Accountant II									
C	0									
I	Schedule 15 Representational	0 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	80 %	Schedule 19	20 %

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	Activities		and Lobbying		Contributions		General Overhead		Administration	
A B C	Puterbaugh, Debra Administrative Secretary- 0				\$27,452	\$0	\$84			\$27,536
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A B C	Quesada, Dinica Uniserv Communications Sp 0				\$129,285	\$0	\$6,052			\$135,337
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	78 %
A B C	Radel, Samuel Labor Relations Consult 0				\$116,424	\$0	\$15,356			\$131,780
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	6 %
A B C	Ramos, Daniel UniServ Political Advocac 0				\$96,222	\$0	\$7,769			\$103,991
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Ramos, Lisa Executive Assistant-Gener 0				\$80,299	\$0	\$115			\$80,414
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Rapp, Ronald Director Of Governmental S 0				\$134,528	\$0	\$25,457			\$159,985
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Ray, Patricia A Labor Relations Consult 0				\$105,137	\$0	\$18,768			\$123,905
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	4 %
A B C	Reed, Phyllis Administrative Secretary- 0				\$64,063	\$0	\$319			\$64,382
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A B C	Renaud, Thomas M Labor Relations Consult 0				\$63,182	\$0	\$47			\$63,229
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	7 %
A B C	Repko, Linda Labor Relations Consult 0				\$89,190	\$0	\$18,090			\$107,280
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	7 %
A B C	Roberts, Alison Labor Relations Consult 0				\$107,411	\$0	\$16,661			\$124,072
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	Roberts, Debra L Administrative Assistant- 0				\$71,419	\$0	\$115			\$71,534
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	18 %

A	Rosa, Miriam									
B	Administrative Secretary-		\$64,421		\$0		\$2,054			\$66,475
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Rotundo, June									
B	Administrative Secretary-		\$42,777		\$0		\$1,774			\$44,551
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Rumsey, Lora L									
B	Labor Relations Consult		\$138,063		\$0		\$21,744			\$159,807
C	0									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	1 %
A	Saad, Sheila A									
B	Labor Relations Consult		\$146,569		\$0		\$15,166			\$161,735
C	0									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	9 %
A	Satterlee, Deann									
B	Administrative Secretary-		\$42,966		\$0		\$392			\$43,358
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Sekella, Beverly									
B	Executive Assistant-Membe		\$71,876		\$0		\$1,918			\$73,794
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	17 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	3 %
A	Shaeffer, Leanna									
B	Administrative Secretary-		\$40,393		\$0		\$81			\$40,474
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Shealy, Kelli									
B	Administrative Secretary-		\$55,462		\$0		\$310			\$55,772
C	0									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Shoulders, Venita									
B	Labor Relations Consult		\$134,523		\$0		\$16,084			\$150,607
C	0									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Simonini, Laura N									
B	Research Technician		\$71,643		\$0		\$301			\$71,944
C	0									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Smith, Jabari									
B	Labor Relations Consult		\$22,241		\$0		\$3,205			\$25,446
C	0									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	2 %
A	Smith, Joyce									
B	Administrative Secretary-		\$31,311		\$0		\$164			\$31,475
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Smith, Peggy									
B	Administrative Secretary-		\$44,329		\$0		\$72			\$44,401
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Soto, Charlene									
B	Printing & Mailing Specia		\$58,994		\$0		\$173			\$59,167
C	0									

C 0									
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Spires, Kristy B Controller C 0				\$57,807	\$0	\$9,815			\$67,622
Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A Stephenson, Edward B Labor Relations Consult C 0				\$112,513	\$0	\$6,759			\$119,272
Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	0 %
A Stewart, Joyce M B Administrative Secretary- C 0				\$63,944	\$0	\$187			\$64,131
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Suchy, Mary E B Director of Membership C 0				\$176,006	\$0	\$9,864			\$185,870
Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	16 %
A Tackett, Sandra F B Membership Specialist C 0				\$56,432	\$0	\$2,222			\$58,654
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Terman, Melodie B Labor Relations Consult C 0				\$143,463	\$0	\$21,026			\$164,489
Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	3 %
A Thomas, Anne B Labor Relations Consult C 0				\$133,614	\$0	\$17,388			\$151,002
Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	3 %
A Thompson, Angela B Administrative Secretary- C 0				\$63,745	\$0	\$2,504			\$66,249
Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A Thompson, Sean B Labor Relations Consult C 0				\$83,323	\$0	\$15,822			\$99,145
Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	4 %
A Tieman, Diane B Labor Relations Consult C 0				\$63,088	\$0	\$170			\$63,258
Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	9 %
A Townley, Renee B Labor Relations Consult C 0				\$105,297	\$0	\$18,129			\$123,426
Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	29 %
A Tufaro, Dolores B Labor Relations Consult C 0				\$115,105	\$0	\$15,528			\$130,633

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	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	7 %
A	Turner, Patricia									
B	UniServ Collective Bargai			\$53,975	\$0	\$47			\$54,022	
C	0									
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Urban, Eric J									
B	Labor Relations Consult			\$129,497	\$0	\$15,590			\$145,087	
C	0									
	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	3 %
A	Willamagna, Rebecca S									
B	UniServ COMPAC			\$130,312	\$0	\$16,537			\$146,849	
C	0									
	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	10 %
A	Volz-Costell, Jerrilyn									
B	Manager of Administrative			\$91,210	\$0	\$5,750			\$96,960	
C	0									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	Vranich, Darlene									
B	Administrative Secretary-			\$47,526	\$0	\$450			\$47,976	
C	0									
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Walkenhorst, Mary A									
B	Administrative Secretary-			\$63,414	\$0	\$211			\$63,625	
C	0									
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Watson, Diana									
B	Labor Relations Consult			\$110,511	\$0	\$16,864			\$127,375	
C	0									
	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	16 %
A	White, Brian									
B	Computer Technician- Admi			\$58,174	\$0	\$57			\$58,231	
C	0									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	White, Cathy M									
B	Labor Relations Consult			\$59,194	\$0	\$432			\$59,626	
C	0									
	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	12 %
A	Whitney, Theresa									
B	Labor Relations Consult			\$110,746	\$0	\$17,185			\$127,931	
C	0									
	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	1 %
A	Williams, Nathan									
B	Labor Relations Consult			\$88,051	\$0	\$13,493			\$101,544	
C	0									

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I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	6 %
A	Williams, Jasmine									
B	Labor Relations Consult			\$12,992	\$0	\$6,969			\$19,961	
C	0									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	17 %
A	Williams-Willcut, Lisa G									
B	Printing & Mailing Specia			\$63,690	\$0	\$205			\$63,895	
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Winship, Michele									
B	UniServ Education Reform			\$24,685	\$0	\$47			\$24,732	
C	0									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	40 %
A	Winters, Deborah A									
B	Membership Specialist			\$69,873	\$0	\$341			\$70,214	
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wolf, Mary A									
B	Administrative Secretary-			\$63,611	\$0	\$748			\$64,359	
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Woodward, Amelia									
B	Labor Relations Consult			\$16,267	\$0	\$3,085			\$19,352	
C	0									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A	Wright, Carolyn									
B	Administrative Secretary-			\$50,723	\$0	\$638			\$51,361	
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Yarbrough, Pamela									
B	Administrative Secretary-			\$47,737	\$0	\$47			\$47,784	
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	6 %
A	Yevincy, Amy									
B	Labor Relations Consult			\$121,707	\$0	\$15,959			\$137,666	
C	0									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	3 %
A	Ziegler, Kim									
B	Administrative Secretary-			\$51,104	\$0	\$1,837			\$52,941	
C	0									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$11,484		\$8,275		\$19,759		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
Total Employee Disbursements				\$19,773,616	\$0	\$1,789,933	\$0	\$21,563,549		
Less Deductions								\$8,748,638		
Net Disbursements								\$12,814,911		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-490

Category of Membership (A)	Number (B)	Voting Eligibility (C)
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EDUCATOR ACTIVE-FULL TIME	92,587	Yes
EDUCATORS HALF-TIME OR LESS	3,180	Yes
EDUCATIONAL SUPPORT PERSONNEL	13,382	Yes
RETIRED	8,791	Yes
STUDENTS	991	Yes
LIFE MEMBERS	887	Yes
Members (Total of all lines above)	119,818	
Agency Fee Payers*	1,550	
Total Members/Fee Payers	121,368	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-490

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$5,383,814
2. Named Payer Non-itemized Receipts	\$71,763
3. All Other Receipts	\$233,613
4. Total Receipts	\$5,689,190

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,899,031
2. Named Payee Non-itemized Disbursements	\$88,285
3. To Officers	\$0
4. To Employees	\$14,108
5. All Other Disbursements	\$19,433
6. Total Disbursements	\$2,020,857

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,033,003
2. Named Payee Non-itemized Disbursements	\$345,376
3. To Officers	\$6,574
4. To Employees	\$9,637,314
5. All Other Disbursements	\$454,293
6. Total Disbursements	\$13,476,560

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,938,328
2. Named Payee Non-itemized Disbursements	\$2,419,023
3. To Officers	\$211,969
4. To Employees	\$7,915,113
5. All Other Disbursements	\$362,599
6. Total Disbursements	\$12,847,032

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,046,548
2. Named Payee Non-itemized Disbursements	\$194,248
3. To Officers	\$48,929
4. To Employees	\$1,553,858
5. All Other Disbursements	\$89,470
6. Total Disbursement	\$3,933,053

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,088,263
2. Named Payee Non-itemized Disbursements	\$403,696
3. To Officers	\$787,793
4. To Employees	\$2,443,160
5. All Other Disbursements	\$524,053
6. Total Disbursements	\$5,246,965

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTIVE NETWORK 10182 TELESIS CT SAN DEIGO CA 92121	ONLINE CONFERENCE REGISTRATIONS	02/12/2013	\$19,039
	Total Itemized Transactions with this Payee/Payer		\$19,039
	Total Non-Itemized Transactions with this Payee/Payer		\$11,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,683
	Type or Classification (B)		
INTERNET REGISTRATION COMP ADP PREMIUM PAYMENT SERVICES ALPHARETTA GA 30023	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,148
	Type or Classification (B)		
	RETIREE INSURANCE COLLECTION SERVICES		
BUREAU OF WORKERS COMP 30 W SPRING ST COLUMBUS OH 43215	REFUND OF WORKERS COMP PREMIUM	07/03/2013	\$53,830
	Total Itemized Transactions with this Payee/Payer		\$53,830
	Total Non-Itemized Transactions with this Payee/Payer		\$947
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,777
	Type or Classification (B)		
STATE WORKERS COMP CALIFORNIA CASUALT MGMT PO BOX 39701 COLO SPRINGS CO	ADVERTISING OHIO SCHOOLS	06/11/2013	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900

80949			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION	ENROLLMENT AND RENEWAL FORMS	08/09/2013	\$5,181
1201 16TH ST	FSF ADVANCED REBATE	06/21/2013	\$64,893
WASHINGTON	REIBURE VOLUTEER WORK	10/23/2012	\$18,000
DC	POST ELECTION STAFF SUPPORT REIMB	01/04/2013	\$10,900
20055	REIMBURSMET	05/16/2013	\$11,006
Type or Classification (B)	MEM COMM SUPPORT	10/09/2012	\$96,200
NATIONAL AFFILIATE	NEA OEA-R SUPPORT	12/12/2012	\$5,000
	NEA OEA-R SUPPORT	01/18/2013	\$5,000
	NEA LEGISLATIVE ASSIST	07/02/2013	\$100,000
	UNISERV GRANT Q1	09/19/2012	\$851,438
	UNISERV GRANT Q2	12/12/2012	\$815,588
	UNISERV GRANT Q3	03/13/2013	\$851,437
	UNISERV GRANT Q4	06/18/2013	\$851,438
	DEC USPL REIMB	01/09/2013	\$109,161
	JULY USPL REIMB	08/08/2013	\$108,910
	JUNE USPL REIMB	07/12/2013	\$118,861
	MAY USPL REIMB	06/07/2013	\$128,747
	NOV USPL REIMB	12/14/2012	\$124,810
	APRIL USPL REIMB	05/07/2013	\$127,430
	FEB USPL REIMB	03/06/2013	\$130,993
	JAN USPL REIMB	02/11/2013	\$98,382
	MARCH USPL REIM	04/08/2013	\$111,759
	OCT USPL REIMB	11/19/2012	\$112,554
	AUG USPL REIMB	09/13/2012	\$85,809
	Total Itemized Transactions with this Payee/Payer		\$4,943,497
	Total Non-Itemized Transactions with this Payee/Payer		\$24,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,967,524
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL UNION FIRE INS PO BOX 2017	FSF LAWSUIT	04/17/2013	\$10,407
JERSY CITY NJ	Total Itemized Transactions with this Payee/Payer		\$10,407
07303-2017	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,407
INSURANCE COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS CORP	BENEFIT REBATES	10/30/2012	\$34,467
900 CLOPPER RD	BENEFIT REBATES	01/29/2013	\$28,945
GAITHERBURG	BENEFIT REBATES	04/29/2013	\$28,090
MD	BENEFIT REBATES	08/05/2013	\$27,430
20878	Total Itemized Transactions with this Payee/Payer		\$118,932
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,194
MEMBER BENEFIT COMP	Total of All Transactions with this Payee/Payer for This Schedule		\$136,126
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OEA PCE	LABOR COST REIMBURSE	11/09/2012	\$39,524
225 E BROAD ST	Total Itemized Transactions with this Payee/Payer		\$39,524
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$39,524
43215			
Type or Classification (B)			
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEOPLES BANK	GALLIA CO SSA CRISS MONE	10/09/2012	\$5,150
MARETTA	Total Itemized Transactions with this Payee/Payer		\$5,150
OH	Total Non-Itemized Transactions with this Payee/Payer		\$4,117
45750	Total of All Transactions with this Payee/Payer for This Schedule		\$9,267
Type or Classification (B)			
FINANCIAL INSTITUTION			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRINCIPAL FINANCIAL				
4141 PARKLAKE AVE RALEIGH NC 27612		TMLIN 457B	02/21/2013	\$22,500
		Total Itemized Transactions with this Payee/Payer		\$22,500
		Total Non-Itemized Transactions with this Payee/Payer		\$4,478
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,978
Type or Classification (B)				
RETIREMENT SERVICES				
Name and Address (A)				
REALASSIST INC				
50 N SANDUSKY ST DELAWARE OH 43015		FSF ESCROW RETURN	10/05/2012	\$131,582
		Total Itemized Transactions with this Payee/Payer		\$131,582
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$131,582
Type or Classification (B)				
ESCROW AGENT				
Name and Address (A)				
SOUTHWEST CITY SCHOOLS				
COLUMBUS OH		LEIBEN PAYROLL REPAY	07/30/2013	\$21,812
		Total Itemized Transactions with this Payee/Payer		\$21,812
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,812
Type or Classification (B)				
SCHOOL				
Name and Address (A)				
TAL HUCHINS				
1613 OXBOW DR BLACKLICK OH 43004		VAC PAYOUT FOR 401K	03/12/2013	\$11,641
		Total Itemized Transactions with this Payee/Payer		\$11,641
		Total Non-Itemized Transactions with this Payee/Payer		\$208
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,849
Type or Classification (B)				
EMPLOYEE				

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-490

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALAN MILES RUBEN				
9925 LAKESHORE BOULEVARD BRATENAHL OH 44108-0000		ARBITRATION	06/21/2013	\$6,477
		Total Itemized Transactions with this Payee/Payer		\$6,477
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,477
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
AMERICAN ARBITRATION ASSOC				
27777 FRANKLIN RD SOUTHFIELD MI 48034-8208		ARBITRATION	04/05/2013	\$5,450
		Total Itemized Transactions with this Payee/Payer		\$5,450
		Total Non-Itemized Transactions with this Payee/Payer		\$2,775
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,225
Type or Classification (B)				
ARBITRATORS				
Name and Address (A)				
AMERICAN CANCER SOCIETY				
5555 FRANTZ RD DUBLIN OH 43017-0000				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,187
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,187
Type or Classification (B)				
AGENCY FEE RELIGIOS OBJECTOR ACCOMODATION				
Name and Address (A)				

AMERICAN RED CROSS P O BOX 6959		Purpose (C)	Date (D)	Amount (E)
COLUMBUS		Total Itemized Transactions with this Payee/Payer		\$0
OH		Total Non-Itemized Transactions with this Payee/Payer		\$5,847
43205-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$5,847
Type or Classification (B)				
AGENCY FEE RELIGIOS OBJECTOR ACCOMODATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAASTEN, MCKINLEY & COMPANY, LPA 4150 BELDEN VILLAGE CANTON OH 44718-0000		RETAINER	09/21/2012	\$49,000
		RETAINER	10/19/2012	\$49,000
		RETAINER	11/21/2012	\$49,000
		RETAINER	12/19/2012	\$49,000
		RETAINER	01/15/2013	\$49,000
		RETAINER	02/22/2013	\$49,000
		RETAINER	03/19/2013	\$49,000
		RETAINER	04/16/2013	\$49,000
		RETAINER	05/21/2013	\$49,000
		RETAINER	06/21/2013	\$49,000
ATTORNEY		RETAINER	07/26/2013	\$49,000
		RETAINER	08/23/2013	\$49,000
		RETAINER	03/15/2013	\$6,345
		Total Itemized Transactions with this Payee/Payer		\$594,345
		Total Non-Itemized Transactions with this Payee/Payer		\$33,831
Total of All Transactions with this Payee/Payer for This Schedule		\$628,176		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAILEY CAVALIERI LLC				
10 WEST BROAD ST SUITE 2100 COLUMBUS OH 43215-0000		ARBITRATION	11/13/2012	\$11,344
		Total Itemized Transactions with this Payee/Payer		\$11,344
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAKER & HOSTETLER				
2025 ONTARIO ST CLEVELAND OH 44190-0189		RETAINER	09/11/2012	\$17,638
		RETAINER	06/11/2013	\$15,605
		RETAINER	03/15/2013	\$14,910
		RETAINER	08/30/2013	\$14,097
		RETAINER	01/08/2013	\$12,304
		RETAINER	06/28/2013	\$11,695
		RETAINER	06/11/2013	\$11,490
		RETAINER	08/30/2013	\$10,200
		RETAINER	08/30/2013	\$10,190
		RETAINER	11/16/2012	\$8,836
ATTORNEY		RETAINER	06/28/2013	\$7,001
		RETAINER	02/15/2013	\$6,185
		RETAINER	05/31/2013	\$5,958
		Total Itemized Transactions with this Payee/Payer		\$146,109
		Total Non-Itemized Transactions with this Payee/Payer		\$150
Total of All Transactions with this Payee/Payer for This Schedule		\$146,259		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009				
BALTIMORE MD 21297-1009		ARB DATABASE	01/25/2013	\$12,367
		Total Itemized Transactions with this Payee/Payer		\$12,367
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
ARB DATABASE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
C W DESIGNS, INC				
253 EAST AURORA NORTHFIELD CENTER OH 44067-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,255
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,255
Type or Classification (B)				
ARBITRATOR				

Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
CARDINGTON LINCOLN FACULTY ASSOCIATION			
103 RIVERVIEW DRIVE CARDINGTON OH 43315-0000			Total Itemized Transactions with this Payee/Payer \$0
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer \$6,379
AFFILIATE			Total of All Transactions with this Payee/Payer for This Schedule \$6,379
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
CLOPPERT LATANICK SAUTER & WASHBURN			
225 E BROAD STREET COLUMBUS OH 43215-0000			RETAINER 09/21/2012 \$80,300
			RETAINER 10/19/2012 \$80,300
			RETAINER 11/21/2012 \$80,300
			RETAINER 12/19/2012 \$80,300
			RETAINER 01/15/2013 \$80,300
			RETAINER 02/22/2013 \$80,300
			RETAINER 03/19/2013 \$80,300
			RETAINER 04/16/2013 \$80,300
			RETAINER 05/21/2013 \$80,300
			RETAINER 06/21/2013 \$80,300
			RETAINER 07/26/2013 \$80,300
			RETAINER 08/23/2013 \$80,300
			LEGAL FEES 07/19/2013 \$12,434
			LEGAL FEES 07/19/2013 \$7,431
			LEGAL FEES 08/16/2013 \$5,200
Type or Classification (B)			Total Itemized Transactions with this Payee/Payer \$988,665
ATTORNEY			Total Non-Itemized Transactions with this Payee/Payer \$22,017
			Total of All Transactions with this Payee/Payer for This Schedule \$1,010,682
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
COURT REPORTERS OF AKRON			
221 SPRINGSIDE DRIVE AKRON OH 44333-0000			Total Itemized Transactions with this Payee/Payer \$0
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer \$5,749
COURT REPORTER			Total of All Transactions with this Payee/Payer for This Schedule \$5,749
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
DAVID STANTON			
7321 NEW LAGRANGE RD LOUISVILLE KY 40222-0000			Total Itemized Transactions with this Payee/Payer \$0
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer \$10,165
ARBITRATOR			Total of All Transactions with this Payee/Payer for This Schedule \$10,165
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
DOLL JANSEN FORD & RAKAY			
111 W FIRST ST SUITE 1100 DAYTON OH 45402-1156			RETAINER 09/21/2012 \$19,000
			RETAINER 10/19/2012 \$19,000
			RETAINER 11/21/2012 \$19,000
			RETAINER 12/19/2012 \$19,000
			RETAINER 01/15/2013 \$19,000
			RETAINER 02/22/2013 \$19,000
Type or Classification (B)			RETAINER 03/19/2013 \$19,000
ATTORNEY			RETAINER 04/16/2013 \$19,000
			RETAINER 05/21/2013 \$19,000
			RETAINER 06/21/2013 \$19,000
			RETAINER 07/26/2013 \$19,000
			RETAINER 08/23/2013 \$19,000
			Total Itemized Transactions with this Payee/Payer \$228,000
			Total Non-Itemized Transactions with this Payee/Payer \$1,560
			Total of All Transactions with this Payee/Payer for This Schedule \$229,560
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
DUBLIN SUPPORT ASSOCIATION			
8028 MORRIS RD HILLIARD OH 43026-0000			Total Itemized Transactions with this Payee/Payer \$0
Type or Classification (B)			Total Non-Itemized Transactions with this Payee/Payer \$5,344
			Total of All Transactions with this Payee/Payer for This Schedule \$5,344

(B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELK PROMOTIONS INC P O BOX 14805 COLUMBUS OH 43214-0805	ORGANIZING	10/26/2012	\$11,935
	PROMOTIONAL ITEMS	07/23/2013	\$6,948
	Total Itemized Transactions with this Payee/Payer		\$18,883
	Total Non-Itemized Transactions with this Payee/Payer		\$10,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,664
PROMOTIONAL ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FULTON SIGN & DECAL, INC 7144 INDUSTRIAL PARK INC MENTOR OH 44060-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,613
Type or Classification (B)	STRIKE SIGNS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN, HAINES, SGAMBATI CO, LPA PO BOX 849 YOUNGSTOWN OH 44501-0000	RETAINER	09/21/2012	\$30,600
	RETAINER	10/19/2012	\$30,600
	RETAINER	11/21/2012	\$30,600
	RETAINER	12/19/2012	\$30,600
	RETAINER	01/15/2013	\$30,600
	RETAINER	02/22/2013	\$30,600
	RETAINER	03/19/2013	\$30,600
	RETAINER	04/16/2013	\$30,600
	RETAINER	05/21/2013	\$30,600
	RETAINER	06/21/2013	\$30,600
	RETAINER	07/26/2013	\$30,600
	RETAINER	08/23/2013	\$30,600
	Total Itemized Transactions with this Payee/Payer		\$367,200
Total Non-Itemized Transactions with this Payee/Payer		\$22,708	
Total of All Transactions with this Payee/Payer for This Schedule		\$389,908	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,144
Type or Classification (B)	ATTORNEY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000	MEETING ROOMS FOR STRIKE	04/16/2013	\$5,285
	Total Itemized Transactions with this Payee/Payer		\$5,285
	Total Non-Itemized Transactions with this Payee/Payer		\$28,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,433
Type or Classification (B)	HOTEL AND MEETING ROOMS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,006
Type or Classification (B)	ARBITRATOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTER CARNAHAN SHOUB & BYARD 3360 TREMONT RD COLUMBUS OH	RETAINER	10/17/2012	\$6,500
	RETAINER	10/19/2012	\$6,500
	RETAINER	11/21/2012	\$6,500
	RETAINER	12/19/2012	\$6,500

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43221-0000	RETAINER	01/15/2013	\$6,500
Type or Classification (B)	RETAINER	02/22/2013	\$6,500
	RETAINER	03/19/2013	\$6,500
ATTORNEY	RETAINER	04/16/2013	\$6,500
	RETAINER	05/21/2013	\$6,500
	RETAINER	06/21/2013	\$6,500
	RETAINER	07/26/2013	\$6,500
	RETAINER	08/23/2013	\$6,500
	RETAINER	09/11/2012	\$6,078
Total Itemized Transactions with this Payee/Payer			\$84,078
Total Non-Itemized Transactions with this Payee/Payer			\$18,097
Total of All Transactions with this Payee/Payer for This Schedule			\$102,175
Name and Address (A)			
JERRY A FULLMER			
1831 W 30TH STREET	Purpose (C)	Date (D)	Amount (E)
CLEVELAND			
OH			
44113-0000			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,482
Total of All Transactions with this Payee/Payer for This Schedule			\$10,482
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
JOHN AVOURIS			
122 SCENIC HEIGHTS	Purpose (C)	Date (D)	Amount (E)
BLOOMINGDALE			
OH			
43910-0000			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,495
Total of All Transactions with this Payee/Payer for This Schedule			\$6,495
Type or Classification (B)			
CRISIS ADVANCES			
Name and Address (A)			
KALNIZ IORIO & FELDSTEIN	RETAINER	09/21/2012	\$25,375
P.O. BOX 352170	RETAINER	10/19/2012	\$25,375
	RETAINER	11/21/2012	\$25,375
TOLEDO	RETAINER	12/19/2012	\$25,375
OH	RETAINER	01/15/2013	\$25,375
43635-1954	RETAINER	02/22/2013	\$25,375
Type or Classification (B)	RETAINER	03/19/2013	\$25,375
	RETAINER	04/16/2013	\$25,375
ATTORNEY	RETAINER	05/21/2013	\$25,375
	RETAINER	06/21/2013	\$25,375
	RETAINER	07/26/2013	\$25,375
	RETAINER	08/23/2013	\$25,375
Total Itemized Transactions with this Payee/Payer			\$304,500
Total Non-Itemized Transactions with this Payee/Payer			\$6,311
Total of All Transactions with this Payee/Payer for This Schedule			\$310,811
Name and Address (A)			
KARLEEN MATERNE	Purpose (C)	Date (D)	Amount (E)
50 TURNBERRY COURT			
SPRINGBORO			
OH			
45066-0000			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,400
Total of All Transactions with this Payee/Payer for This Schedule			\$8,400
Type or Classification (B)			
RENT FOR STRIKE			
Name and Address (A)			
KATHERINE BOERGER			
8331 LANDMARK CT 206	Purpose (C)	Date (D)	Amount (E)
WEST CHESTER			
OH			
45069-0000			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,616
Total of All Transactions with this Payee/Payer for This Schedule			\$5,616
Type or Classification (B)			
CRISIS ADVANCES			
Name and Address (A)			
L. LYNNE RUMSEY			
1664 SR 303	Purpose (C)	Date (D)	Amount (E)
STREETSBORO			
OH			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,143
Total of All Transactions with this Payee/Payer for This Schedule			\$9,143

44241-5646			
Type or Classification (B)			
CRISIS ADVANCES			
Name and Address (A)			
LANGDON BELL	Purpose (C)	Date (D)	Amount (E)
33 S GRANT AVE	ARBITRATION	05/21/2013	\$6,682
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$6,682
OH	Total Non-Itemized Transactions with this Payee/Payer		\$800
43215-3927	Total of All Transactions with this Payee/Payer for This Schedule		\$7,482
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
LAVONNE LOBERT-EDMO	Purpose (C)	Date (D)	Amount (E)
4412 LAKERIDGE ROAD NE	Total Itemized Transactions with this Payee/Payer		\$0
CANTON	Total Non-Itemized Transactions with this Payee/Payer		\$15,915
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$15,915
44714-1108			
Type or Classification (B)			
CRISIS ADVANCES			
Name and Address (A)			
LOCKTON RISK SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 879610	EEL POLICY SUPPLEMENT	08/30/2013	\$48,650
KANSAS CITY	EEL POLICY SUPPLEMENT	09/21/2012	\$44,915
MO	Total Itemized Transactions with this Payee/Payer		\$93,565
64187-9610	Total Non-Itemized Transactions with this Payee/Payer		\$2,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,503
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
MELVIN E. FEINBERG	Purpose (C)	Date (D)	Amount (E)
5247 WILSON MILLS RD #342	Total Itemized Transactions with this Payee/Payer		\$0
RICHMOND HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$5,136
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,136
44143-0000			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
NATIONAL EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
1201 SIXTEENTH ST. NW	APL PREMIUM	09/28/2012	\$13,955
WASHINGTON	EBILLING SERVICES FOR ATT	12/05/2012	\$11,495
DC	ULSP AUDIT SETTLEMENT	06/14/2013	\$5,007
20055-0286	Total Itemized Transactions with this Payee/Payer		\$30,457
	Total Non-Itemized Transactions with this Payee/Payer		\$922
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,379
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
NORDONIA HILLS EA	Purpose (C)	Date (D)	Amount (E)
1046 REEDY DR	Total Itemized Transactions with this Payee/Payer		\$0
WADSWORTH	Total Non-Itemized Transactions with this Payee/Payer		\$5,411
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,411
44281-9494			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
REALASSIST INC	Purpose (C)	Date (D)	Amount (E)
50 NORTH SANDUSKY ST	FSF ESCROW	03/19/2013	\$129,596
DELAWARE	Total Itemized Transactions with this Payee/Payer		\$129,596
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43015-1926	Total of All Transactions with this Payee/Payer for This Schedule		\$129,596
Type or Classification (B)			
ESCROW COMPANY			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROBERT G STEIN 265 W MAIN ST KENT OH 44240-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,458
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,458
ARBITRATOR				
ROBERT S MOORE 114 NEFF DRIVE CANFIELD OH 44406-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,434
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,434
ARBITRATOR				
SCHWARZWALD, MCNAIR 1300 E 9TH ST CLEVELAND OH 44114-1503		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,370
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,370
ATTORNEY				
STENO SCRIBE LLC PO BOX 3664 YOUNGSTOWN OH 44513-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,121
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,121
COURT REPORTER				
TODD JAECK 10285 PENNIMAN DR CHARDON OH 44024-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,191
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,191
CRISIS ADVANCES				
YOUNGSTOWN EDUCATION ASSN 6327 CATAWBA DR CANFIELD OH 44406-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,477
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,477
AFFILIATE				

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-490

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
2013 OHIO CELEBRATION 545 EAST TOWN STREET COLUMBUS OH 43215-0000		2013 PRESIDENTIAL CAMPAIGN	11/27/2012	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

COALITIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAASTEN, MCKINLEY & COMPANY, LPA 4150 BELDEN VILLAGE ST CANTON OH 44718-0000			
Type or Classification (B)			
OUTSIDE LEGAL COUNSEL			
Name and Address (A)			
BIG CHANGE STRATEGIES 595 1/2 SOUTH 3RD ST COLUMBUS OH 43215-0000	FCPE MATERIALS	09/04/2012	\$15,000
Type or Classification (B)			
FCPE RESEARCH			
Name and Address (A)			
BRUNSWICK E.A TREAS PO BOX 142 BRUNSWICK OH 44212-0000	FCPE MATERIALS	08/27/2013	\$5,720
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)			
CAPAD COMMUNICATIONS, INC. 5620 JAMES GUNNELL LANE ALEXANDRIA VA 22310-0000	VOTERS FIRST ROBO CALLS	09/11/2012	\$13,890
Type or Classification (B)			
RESEARCH COALITION			
Name and Address (A)			
CLARK SCHAEFER HACKETT & CO 150 E CAMPUS VIEW BLVD COLUMBUS OH 43235-0000			
Type or Classification (B)			
AUDITOR			
Name and Address (A)			
CLOPPERT LATANICK SAUTER & WASHBURN 225 E BROAD STREET 4t flr COLUMBUS OH 43215-0000			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
CQ ROLL CALL 77 K ST NE WASHINGTON DC 20002-0000			
Type or Classification (B)			
ADVOCACY SOFTWARE			
Name and Address (A)			
CROWNE PLAZA-DUBLIN			

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600 METRO PLACE NORTH DUBLIN OH 43017-0000	WOMENS CAUCUS	08/06/2013	\$8,194
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,194
HOTEL & MEETING RMS	Total Non-Itemized Transactions with this Payee/Payer		\$10,192
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,386
ETPI	Purpose (C)	Date (D)	Amount (E)
8050 N. HIGH ST. COLUMBUS OH 43235-6482	TAX POLICY WEBSITE	07/19/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
COALITIONS	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
FALLON RESEARCH & COMMUNICATIONS PO BOX 12181 COLUMBUS OH 43212-0000	RESEARCH SURVEY	12/19/2012	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,000
COALITIONS	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
FELICIA BERNARDINI 3083 WOODBINE PLACE COLUMBUS OH 43202-0000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
STRATEGY CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$37,350
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,350
GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036-0000	POST ELECTION SURVEY	11/30/2012	\$32,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,000
SURVEY COMP	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
GETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS TX 75267-0000	CYBER LOBBYING SOFTWARE	10/16/2012	\$14,683
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,683
CYBERLOBBYING	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,683
GREAT LAKES CENTER FOR EDUCATION PO BOX 1263 EAST LANSING MI 48826-1263	AFFILIATE CONTR	10/19/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
EDUCATION RESEARCH	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
GUMBINNER & DAVIES 2001 SOUTH ST NW WASHINGTON DC	SLATE/PRES MAILING	09/14/2012	\$57,057
	CAMPAIGN DIRECT MAILING	10/31/2012	\$29,099
	CAMPAIGN DIRECT MAILING	10/05/2012	\$28,910
	CAMPAIGN DIRECT MAILING	09/26/2012	\$28,558

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20009-0000	CAMPAIGN DIRECT MAILING	09/18/2012	\$27,862	
Type or Classification (B)	CAMPAIGN DIRECT MAILING	10/19/2012	\$27,758	
	CAMPAIGN DIRECT MAILING	10/31/2012	\$27,012	
PRINTER	CAMPAIGN DIRECT MAILING	10/09/2012	\$26,085	
	SHERROD BROWN MAILING	10/05/2012	\$24,083	
	SHERROD BROWN MAILING	09/28/2012	\$23,733	
	GUMBINNER-001 CAMPAIGN	10/23/2012	\$23,059	
	CAMPAIGN DIRECT MAILING	10/31/2012	\$22,932	
	CAMPAIGN DIRECT MAILING	10/23/2012	\$22,846	
	CAMPAIGN DIRECT MAILING	10/09/2012	\$20,613	
	CAMPAIGN DIRECT MAILING	10/31/2012	\$19,703	
	SHERROD BROWN MAILING	09/25/2012	\$19,340	
	CAMPAIGN DIRECT MAILING	10/26/2012	\$19,292	
	CAMPAIGN DIRECT MAILING	10/23/2012	\$14,819	
	CAMPAIGN DIRECT MAILING	10/23/2012	\$13,606	
	CAMPAIGN DIRECT MAILING	10/31/2012	\$13,589	
	CAMPAIGN DIRECT MAILING	10/26/2012	\$12,966	
	CAMPAIGN DIRECT MAILING	09/28/2012	\$12,796	
	CAMPAIGN DIRECT MAILING	10/23/2012	\$6,912	
	CAMPAIGN DIRECT MAILING	10/05/2012	\$5,927	
Total Itemized Transactions with this Payee/Payer			\$528,557	
Total Non-Itemized Transactions with this Payee/Payer			\$1,395	
Total of All Transactions with this Payee/Payer for This Schedule			\$529,952	
Name and Address (A)				
HANNAH NEWS SERVICE				
21 W BROAD ST				
COLUMBUS				
OH				
43215-0000				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
MEDIA	SUBSCRIPTION	01/11/2013	\$7,259	
	Total Itemized Transactions with this Payee/Payer			\$7,259
	Total Non-Itemized Transactions with this Payee/Payer			\$600
Total of All Transactions with this Payee/Payer for This Schedule			\$7,859	
Name and Address (A)				
KALNIZ IORIO & FELDSTEIN				
P.O. BOX 352170				
TOLEDO				
OH				
43635-1954				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
ATTORNEY	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,738
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,738
Name and Address (A)				
LAWYERS COMMITTEE FOR CIVIL RIGHTS				
1401 NEW YORK AVE NW				
WASHINGTON				
DC				
20005-0000				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
ATTORNEY	REQUEST TO TAKE DOWN BILLBOARD	10/24/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000	
Name and Address (A)				
MARRIOTT BUSINESS SERVICES				
PO BOX 402642				
ATLANTA				
GA				
30384-2642				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
HOTEL & MEETING RMS	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,049
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,049
Name and Address (A)				
MOBILE COMMONS				
55 WASHINGTON ST STE 453				
BROOKLYN				
NY				
11201-0000				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
TEXT MESSAGE SERVICE	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,500
Name and Address (A)				
NEA GLBTC				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	

HTML Report (Disclosure)

	(C)	(D)	(E)
2321 E 4TH ST	2013 GLBT CAUCUS	02/15/2013	\$5,000
SANTA ANA	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92705-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
COALITIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OEА POLITICAL CONTRIBUTING ENTITY	PCE-DIRECT DUES CON	02/21/2013	\$50,000
225 E BROAD ST PO BOX 2550	PCE-DIRECT DUES CON	11/08/2012	\$31,680
COLUMBUS	PCE-DIRECT DUES CON	08/09/2013	\$27,798
OH	PCE-DIRECT DUES CON	02/21/2013	\$26,136
43216-0000	PCE-DIRECT DUES CON	06/17/2013	\$16,871
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$152,485
POLITICAL CONTRIBUTING ENTITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,485
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO PUBLIC EDUCATION SUPPORTERS			
8050 N HIGH ST STE 170	PUBLIC INFO CAMPAIGN	03/05/2013	\$25,000
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$25,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43235-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
COALITIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIOIANS UNITED			
75 WEST 3RD AVE	COALITION EFFORTS	05/22/2013	\$50,000
COLUMBUS	COALITION EFFORTS	06/18/2013	\$50,000
OH	Total Itemized Transactions with this Payee/Payer		\$100,000
43201-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
COALITIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE OHIO NOW			
85 E GAY ST	POLITICAL CONTRIBUTION	04/26/2013	\$10,000
COLUMBUS	POLITICAL CONTRIBUTION	08/30/2013	\$10,000
OH	Total Itemized Transactions with this Payee/Payer		\$20,000
43215-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
COALITIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PICENO LLC			
2208 HIGHLAND PL	Total Itemized Transactions with this Payee/Payer		
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,290
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,290
19805			
Type or Classification (B)			
POLITICAL CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLICY MATTERS			
3631 PERKINS AVE	EDUCATION RESEARCH	05/31/2013	\$20,000
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$20,000
OH	Total Non-Itemized Transactions with this Payee/Payer		
44114	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
EDUCATION RESEARCH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESS OHIO			
251 S 3RD ST	PARTNERSHIP/ISS	10/02/2012	\$20,000
COLUMBUS	PARTNERSHIP EFF	05/21/2013	\$20,000

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OH 43215-0000	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
ISSUE ADVOCACY			
Name and Address (A)			
ROBIN ENTERPRISES COMPANY	Purpose (C)	Date (D)	Amount (E)
111 N OTTERBEIN AVENUE WESTERVILLE OH	FCPE MATERIALS	08/30/2013	\$20,291
43081-0000	Total Itemized Transactions with this Payee/Payer		\$20,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,291
PRINTER			
Name and Address (A)			
SKLADANY BUSINESS SERVICES	Purpose (C)	Date (D)	Amount (E)
695 MCCORKLE BLVD WESTERVILLE OH	STRS CAMPAIGN	04/05/2013	\$12,831
43082-0000	FCPE MATERIALS	07/16/2013	\$10,716
	FCPE FLYER	07/16/2013	\$7,491
	Total Itemized Transactions with this Payee/Payer		\$31,038
	Total Non-Itemized Transactions with this Payee/Payer		\$4,232
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,270
PRINTING & MAILING			
Name and Address (A)			
STATE VOICE	Purpose (C)	Date (D)	Amount (E)
75 WEST 3RD AVE COLUMBUS OH	COALITION EFFORTS	08/30/2013	\$5,000
43201-0000	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
COALITIONS			
Name and Address (A)			
STONES' PHONES, INC.	Purpose (C)	Date (D)	Amount (E)
41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA	STRS LIVE CALLS	05/17/2013	\$19,759
92270-0000	Total Itemized Transactions with this Payee/Payer		\$19,759
	Total Non-Itemized Transactions with this Payee/Payer		\$15,923
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,682
COMMUNICATION COMP			
Name and Address (A)			
SUPPORT OHIO SCHOOLS	Purpose (C)	Date (D)	Amount (E)
470 GLENMONT AVE COLUMBUS OH	LOCAL LEVY COALALITION	03/05/2013	\$15,000
43214-0000	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
COALITIONS			
Name and Address (A)			
SUPPORT OHIO SCHOOLS RESEARCH	Purpose (C)	Date (D)	Amount (E)
470 GLENMONT RD COLUMBUS OH	LOCAL LEVY COALALITION	03/05/2013	\$10,000
43214-0000	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
COALITIONS			
Name and Address (A)			
THE NEA FOUNDATION	Purpose (C)	Date (D)	Amount (E)
1201 SIXTEENTH ST, NW WASHINGTON DC	2013 NFIE GALA	01/08/2013	\$7,500
20036-3207	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NATIONAL AFFILIATE			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE OHIO DEMOCRATIC LEADERSHIP INSTITUTE	COALITION EFFORTS	06/04/2013	\$5,000
340 EAST FULTON ST	Total Itemized Transactions with this Payee/Payer		\$5,000
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
43215-0000			
Type or Classification (B)			
COALITIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIGEREYE PROMOTIONS, LLC	VOTERS FIRST YARD	10/31/2012	\$7,857
1000 PROGRESS STREET	VOTERS FIRST	10/05/2012	\$6,466
GREENVILLE	SUMMER ACADAMY	08/16/2013	\$5,209
OH	Total Itemized Transactions with this Payee/Payer		\$19,532
45331-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,776
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,308
PRODUCTION COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	STRS MAILING	03/14/2013	\$15,252
2323 CITYGATE DR	OHIO SCHOOLS JUNE	05/21/2013	\$8,800
COLUMBUS	OH SCHOOLS FEB	01/23/2013	\$5,600
OH	OHIO SCHOOLS SEP1	08/23/2013	\$5,600
43218-9714	MEMBER RESOURCE GUIDE	06/21/2013	\$5,500
Type or Classification (B)	OHIO SCHOOLS OCT	09/25/2012	\$5,000
POSTAL SERVICE	OHIO SCHOOLS NOV	10/11/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,752
	Total Non-Itemized Transactions with this Payee/Payer		\$754
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,506
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VISUALITY	VOTERS FIRST ONLINE MEDIA	09/11/2012	\$21,000
5980 EXECUTIVE DRIVE St A	VOTERS FIRST ONLINE MEDIA	09/04/2012	\$20,000
MADISON	VOTERS FIRST ONLINE MEDIA	10/31/2012	\$20,000
WI	VOTERS FIRST ONLINE MEDIA	10/01/2012	\$19,000
53719-5304	VOTERS FIRST ONLINE MEDIA	10/31/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,000
ONLINE MEDIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VTAL FILMWORKS	CAMPAIGN VIDEO	09/28/2012	\$7,488
1305 HOLLY AVE UNIT 8	CAMPAIGN VIDEO	09/28/2012	\$7,488
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$14,976
OH	Total Non-Itemized Transactions with this Payee/Payer		\$4,506
43212-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$19,482
Type or Classification (B)			
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTERS FIRST	VOTERS FIRST CONTRIBUTION	10/10/2012	\$263,000
545 E TOWN ST	POLITICAL CONTRIBUTION	09/12/2012	\$300,000
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$563,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43215-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$563,000
Type or Classification (B)			
COALITIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATKINS PRINTING COMPANY	OHIO SCHOOLS MAG PRINTING	09/28/2012	\$38,562
1401 E 17TH AVE	OHIO SCHOOLS MAG PRINTING	10/16/2012	\$16,942
COLUMBUS	OHIO SCHOOLS MAG PRINTING	04/26/2013	\$12,207
OH	OHIO SCHOOLS MAG PRINTING	06/07/2013	\$9,368
43211-0000	OHIO SCHOOLS MAG PRINTING	02/15/2013	\$7,271
Type or Classification (B)	OHIO SCHOOLS MAG PRINTING	11/06/2012	\$6,701
PRINTER-OHIO SCHOOL MAG	OHIO SCHOOLS MAG PRINTING	11/27/2012	\$6,701
	Total Itemized Transactions with this Payee/Payer		\$97,752
	Total Non-Itemized Transactions with this Payee/Payer		\$2,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,131
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
WELLSTONE ACTION			
2446 UNIVERSITY AVE WEST ST PAUL MN 55114-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543
Type or Classification (B)			
TRAINER			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG WALNUT E.A			
555 S OLD 3 C RD SUNBURY OH 43082-9554	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,485
Type or Classification (B)			
LOCAL AFFILIATE			
BRUNSWICK E.A			
PO BOX 142 BRUNSWICK OH 44212-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,984
Type or Classification (B)			
LOCAL AFFILIATE			
CANTON PROFESSIONAL E A			
1327 MARKET AVE N CANTON OH 44714-2605	LOCAL OPTIONS GRANT	11/30/2012	\$19,346
	LOCAL OPTIONS GRANT	11/30/2012	\$19,346
	LOCAL OPTIONS GRANT	12/19/2012	\$19,346
	LOCAL OPTIONS GRANT	01/29/2013	\$19,346
	LOCAL OPTIONS GRANT	02/26/2013	\$19,346
	LOCAL OPTIONS GRANT	03/28/2013	\$19,346
	LOCAL OPTIONS GRANT	04/26/2013	\$19,346
	LOCAL OPTIONS GRANT	05/28/2013	\$19,346
	LOCAL OPTIONS GRANT	06/28/2013	\$19,346
	LOCAL OPTIONS GRANT	07/30/2013	\$19,346
	Total Itemized Transactions with this Payee/Payer		\$193,460
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,460
COLUMBUS E. A			
929 E BROAD ST COLUMBUS OH 43205-0000	OPERATING GRANT	08/31/2013	\$112,239
	OPERATING GRANT	07/31/2013	\$112,239
	OPERATING GRANT	06/30/2013	\$112,239
	OPERATING GRANT	05/31/2013	\$112,239
	OPERATING GRANT	04/30/2013	\$112,239
	OPERATING GRANT	03/31/2013	\$104,325
	OPERATING GRANT	02/28/2013	\$104,325
	OPERATING GRANT	01/31/2013	\$104,325
	OPERATING GRANT	12/31/2012	\$81,741
	Total Itemized Transactions with this Payee/Payer		\$955,911
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$955,911
Type or Classification (B)			
LOCAL OPTION AFFILIATE			
DAYTON E.A			
3840 LEONORA DR DAYTON OH 45420-0000	OPERATING GRANT	10/11/2012	\$7,543
	LOCAL OPTIONS GRANT	12/04/2012	\$6,371
	LOCAL OPTIONS GRANT	05/09/2013	\$6,371
	OPERATING GRANT	05/24/2013	\$5,582
	Total Itemized Transactions with this Payee/Payer		\$25,867
	Total Non-Itemized Transactions with this Payee/Payer		\$26,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,879
Type or Classification (B)			
LOCAL AFFILIATE			
FIRELANDS LOCAL OPTION #1			
3625 STONEY RIDGE RD AVON	LOCAL OPTIONS GRANT	11/09/2012	\$19,790
	LOCAL OPTIONS GRANT	06/04/2013	\$17,220
	LOCAL OPTIONS GRANT	03/05/2013	\$16,801
	LOCAL OPTIONS GRANT	07/05/2013	\$16,642

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OH	LOCAL OPTIONS GRANT	08/06/2013	\$16,480
44011-1945	LOCAL OPTIONS GRANT	04/05/2013	\$16,435
Type or Classification (B)	LOCAL OPTIONS GRANT	02/05/2013	\$16,287
	LOCAL OPTIONS GRANT	05/07/2013	\$16,271
LOCAL OPTION AFFILIATE	LOCAL OPTIONS GRANT	01/08/2013	\$16,183
	LOCAL OPTIONS GRANT	12/07/2012	\$14,617
	LOCAL OPTIONS GRANT	10/05/2012	\$14,557
	LOCAL OPTIONS GRANT	09/04/2012	\$14,290
	LOCAL OPTIONS GRANT	11/09/2012	\$13,193
	LOCAL OPTIONS GRANT	06/04/2013	\$11,480
	LOCAL OPTIONS GRANT	03/05/2013	\$11,201
	LOCAL OPTIONS GRANT	07/05/2013	\$11,095
	LOCAL OPTIONS GRANT	08/06/2013	\$10,987
	LOCAL OPTIONS GRANT	04/05/2013	\$10,957
	LOCAL OPTIONS GRANT	02/05/2013	\$10,858
	LOCAL OPTIONS GRANT	05/07/2013	\$10,847
	LOCAL OPTIONS GRANT	01/08/2013	\$10,789
	LOCAL OPTIONS GRANT	12/07/2012	\$9,745
	LOCAL OPTIONS GRANT	10/05/2012	\$9,704
	LOCAL OPTIONS GRANT	09/04/2012	\$9,527
	Total Itemized Transactions with this Payee/Payer		\$325,956
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,956
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAHANNA-JEFFERSON EA			
160 SOUTH HAMILTON RD	LOCAL OPTIONS GRANT	09/21/2012	\$6,800
GAHANNA	Total Itemized Transactions with this Payee/Payer		\$6,800
OH	Total Non-Itemized Transactions with this Payee/Payer		\$4,620
43230-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,420
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROVEPORT MADISON LOCAL EA			
10023 FAIRFIELD FARMS DR	LOCAL OPTIONS GRANT	12/19/2012	\$7,663
CANAL WINCHESTER	Total Itemized Transactions with this Payee/Payer		\$7,663
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43110-7907	Total of All Transactions with this Payee/Payer for This Schedule		\$7,663
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON CLASSROOM T A			
PO BOX 13327	LOCAL OPTIONS GRANT	09/28/2012	\$23,000
HAMILTON	Total Itemized Transactions with this Payee/Payer		\$23,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$4,241
45013-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$27,241
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILLIARD EDUCATION ASSOCIATION			
867 CHERRYFIELD AVE	LOCAL OPTIONS GRANT	12/19/2012	\$56,100
COLUMBUS	LOCAL OPTIONS GRANT	04/12/2013	\$33,426
OH	Total Itemized Transactions with this Payee/Payer		\$89,526
43235-0000	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,556
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANCASTER EDUCATION ASSOCIATION			
1381 SHERIDAN DRIVE	OPERATING GRANT	09/28/2012	\$6,250
LANCASTER	OPERATING GRANT	03/12/2013	\$6,250
OH	Total Itemized Transactions with this Payee/Payer		\$12,500
43130-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
LOCAL AFFILIATE			
Name and Address (A)	Purpose	Date	Amount
MANSFIELD SCHOOL E.A			

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		(C)	(D)	(E)
568 GLENDALE BLVD MANSFIELD OH 44907-2344		LOCAL OPTIONS GRANT	02/22/2013	\$26,650
		Total Itemized Transactions with this Payee/Payer		\$26,650
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,650
LOCAL AFFILIATE				
Name and Address (A)				
MENTOR CLASSIFIED EMP				
6957 N MEADOW DR CONCORD OH 44077-2139		Purpose (C)	Date (D)	Amount (E)
		LOCAL OPTIONS GRANT	10/05/2012	\$8,764
		Total Itemized Transactions with this Payee/Payer		\$8,764
		Total Non-Itemized Transactions with this Payee/Payer		\$6,887
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,651
LOCAL AFFILIATE				
Name and Address (A)				
MENTOR T A				
11968 GIRDLED CONCORD OH 44077-8806		Purpose (C)	Date (D)	Amount (E)
		LOCAL OPTIONS GRANT	09/21/2012	\$10,101
		LOCAL OPTIONS GRANT	07/19/2013	\$6,441
		Total Itemized Transactions with this Payee/Payer		\$16,542
		Total Non-Itemized Transactions with this Payee/Payer		\$7,791
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,333
LOCAL AFFILIATE				
Name and Address (A)				
NEWARK TEACHERS ASSOCIATION				
33 WEST MAIN ST RM 206-F NEWARK OH 43055-0000		Purpose (C)	Date (D)	Amount (E)
		LOCAL OPTIONS GRANT	11/30/2012	\$6,645
		Total Itemized Transactions with this Payee/Payer		\$6,645
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,645
LOCAL AFFILIATE				
Name and Address (A)				
PICKERINGTON EA				
12514 TOLLGATE RD PICKERINGTON OH 43147-9161		Purpose (C)	Date (D)	Amount (E)
		LOCAL OPTIONS GRANT	11/30/2012	\$27,854
		Total Itemized Transactions with this Payee/Payer		\$27,854
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,854
LOCAL AFFILIATE				
Name and Address (A)				
SOUTH WESTERN E.A				
4074 HOOVER RD GROVE CITY OH 43123-0000		Purpose (C)	Date (D)	Amount (E)
		LOCAL OPTIONS GRANT	10/05/2012	\$19,894
		Total Itemized Transactions with this Payee/Payer		\$19,894
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,894
LOCAL AFFILIATE				
Name and Address (A)				
SOUTH-WESTERN E A				
4074 HOOVER ROAD GROVE CITY OH 43123-0000		Purpose (C)	Date (D)	Amount (E)
		LOCAL OPTIONS GRANT	04/09/2013	\$23,729
		Total Itemized Transactions with this Payee/Payer		\$23,729
		Total Non-Itemized Transactions with this Payee/Payer		\$60
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,789
LOCAL AFFILIATE				
Name and Address (A)				
WARREN EA				
213 VINE STREET NE WARREN OH 44483-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,438
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,438

(B)				
LOCAL AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTERVILLE E A				
7747 STRATHMOORE RD		LOCAL OPTIONS GRANT	10/11/2012	\$48,658
DUBLIN		Total Itemized Transactions with this Payee/Payer		
OH		\$48,658		
43016-0000		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$48,658		
LOCAL AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILLOUGHBY-EASTLAKE TA				
35776 FREED DR		LOCAL OPTIONS GRANT	01/08/2013	\$11,458
EASTLAKE		LOCAL OPTIONS GRANT	05/21/2013	\$11,283
OH		Total Itemized Transactions with this Payee/Payer		
44095-0000		\$22,741		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$5,437		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$28,178		
LOCAL AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WORTHINGTON EDUCATION ASSOCIATION				
200 E WILSON BRIDGE RD		LOCAL OPTIONS GRANT	12/04/2012	\$24,862
WORTHINGTON		LOCAL OPTIONS GRANT	03/08/2013	\$17,865
OH		Total Itemized Transactions with this Payee/Payer		
43085-0000		\$42,727		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$0		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$42,727		
LOCAL AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
YOUNGSTOWN EDUCATION ASSN				
319 W RAYEN AVE		LOCAL OPTIONS GRANT	08/06/2013	\$7,824
YOUNGSTOWN		LOCAL OPTIONS GRANT	01/29/2013	\$6,320
OH		Total Itemized Transactions with this Payee/Payer		
44502-0000		\$14,144		
		Total Non-Itemized Transactions with this Payee/Payer		
		\$300		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$14,444		

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-490

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
24 NORTH PROPERTIES, LLC				
1263 INTEGRITY DRIVE		Total Itemized Transactions with this Payee/Payer		
DEFIANCE		\$0		
OH		Total Non-Itemized Transactions with this Payee/Payer		
43512-0000		\$60,717		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$60,717		
LANDLORD DEFIANCE OFFICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
5CN LLC				
2750 LEXINGTON AVE		Total Itemized Transactions with this Payee/Payer		
LEXINGTON		\$0		
OH		Total Non-Itemized Transactions with this Payee/Payer		
44904-0000		\$69,720		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$69,720		
LANDLORD-LEXINGTON				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ACCESS VG, LLC				
PO BOX 27563				
SALT LAKE CITY				

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UT 84127-0563	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,050
MEMBER DISCOUNT CARD ADMINISTRATORS			
Name and Address (A)			
ADP INC	Purpose (C)	Date (D)	Amount (E)
ONE ADP DR	Total Itemized Transactions with this Payee/Payer		
AUGUSTA	Total Non-Itemized Transactions with this Payee/Payer		\$64,241
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$64,241
30909			
Type or Classification (B)			
PAYROLL PROCESSOR			
Name and Address (A)			
AMERICAN ELECTRIC POWER PO Box 24002	Purpose (C)	Date (D)	Amount (E)
CANTON	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$66,218
44701-4002	Total of All Transactions with this Payee/Payer for This Schedule		\$66,218
Type or Classification (B)			
UTILITY			
Name and Address (A)			
AT&T MOBILITY PO BOX 6463	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$22,681
60197-6463	Total of All Transactions with this Payee/Payer for This Schedule		\$22,681
Type or Classification (B)			
INTERNET SERVICER			
Name and Address (A)			
ATLAS DOOR AND HARDWARE	Purpose (C)	Date (D)	Amount (E)
2865 EAST 14TH AVE	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$6,404
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,404
43219-0000			
Type or Classification (B)			
CONTRACTOR DOOR			
Name and Address (A)			
ATLAS INDUSTRIAL HOLDING/ELECTRIC CO	Purpose (C)	Date (D)	Amount (E)
5275 SINCLAIR	OFFICE RECONFIG	02/12/2013	\$8,227
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$8,227
OH	Total Non-Itemized Transactions with this Payee/Payer		\$2,109
43229-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,336
Type or Classification (B)			
CONTRACTOR ELECTRICAL			
Name and Address (A)			
BERWICK GLASS & MIRROR	Purpose (C)	Date (D)	Amount (E)
557 BLACKLICK ST	BUILDING GLASS REPLACEMENT	08/30/2013	\$20,000
GROVEPORT	BUILDING GLASS REPLACEMENT	08/30/2013	\$20,000
OH	BUILDING GLASS REPLACEMENT	07/05/2013	\$18,000
43125-0000	Total Itemized Transactions with this Payee/Payer		\$58,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
GLASS REPLACEMENT COMP	Total of All Transactions with this Payee/Payer for This Schedule		\$58,000
Name and Address (A)			
BLENDONVIEW OFFICE PARK	Purpose (C)	Date (D)	Amount (E)
5007 PINE CREEK DR	Total Itemized Transactions with this Payee/Payer		\$0
WESTERVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
43081-0000			

Type or Classification (B)			
LANDLORD- WESTERVILLE OFFICE			
Name and Address (A)			
BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,818
21297-1009	Total of All Transactions with this Payee/Payer for This Schedule		\$6,818
Type or Classification (B)			
PUBLISHER			
Name and Address (A)			
CDW DIRECT, LLC PO BOX 75723	Purpose (C)	Date (D)	Amount (E)
CHICAGO	1 YR RENEWAL	05/24/2013	\$21,089
IL	3 YR WARRANTY	08/23/2013	\$12,115
60675-5723	1YR SUPPORT	09/25/2012	\$8,363
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,567
COMPUTER SUPPLY STORE	Total Non-Itemized Transactions with this Payee/Payer		\$10,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,887
Name and Address (A)			
CHARGE TRANSPORTATION	Purpose (C)	Date (D)	Amount (E)
296 WALHALLARD	TRANSPORTAION COMP	08/09/2013	\$5,418
COLUMBUS	TRANSPORTAION COMP	06/14/2013	\$5,184
OH	Total Itemized Transactions with this Payee/Payer		\$10,602
43202-0000	Total Non-Itemized Transactions with this Payee/Payer		\$19,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,512
TRANSPORTAION SERVICE			
Name and Address (A)			
CISCO WEBEX LLC	Purpose (C)	Date (D)	Amount (E)
16720 COLLECTIONS CR DR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$14,151
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,151
60693-0000			
Type or Classification (B)			
WEB ROUTING			
Name and Address (A)			
CITY OF HUDSON UTILITY OFFICE PO BOX 30922	Purpose (C)	Date (D)	Amount (E)
AKRON	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
44309-3922	Total of All Transactions with this Payee/Payer for This Schedule		\$5,341
Type or Classification (B)			
UTILITY			
Name and Address (A)			
CLARK GRAPHICS, INC	Purpose (C)	Date (D)	Amount (E)
1550 N WILSON RD	POCKET FOLDERS	01/11/2013	\$6,987
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$6,987
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43204-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,987
Type or Classification (B)			
SUPPLIES COMP			
Name and Address (A)			
CLEANING UNLIMITED PO BOX 2988	Purpose (C)	Date (D)	Amount (E)
NORTH CANTON	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,891
44720-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,891
Type or Classification (B)			
CLEANING COMP			
Name and Address (A)			

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COLUMBIA GAS OF OHIO PO BOX 742510 CINCINNATI OH 45274-2510	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,054
Type or Classification (B)	UTILITY		
Name and Address (A)	COLUMBUS REAL ESTATE COMPANY		
5013PINE CREEK DR WESTERVILLE OH 43081-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
Type or Classification (B)	LANDLORD		
Name and Address (A)	COVERALL OF NORTHWEST OHIO PO BOX 72329		
CLEVELAND OH 44192-2329	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,343
Type or Classification (B)	BUILDING MAINTANENCE COMP		
Name and Address (A)	CTW DEVELOPMENT CORPORATION		
970 WINDHAM COURT BOARDMAN OH 44512-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$63,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,592
Type or Classification (B)	LANDLORD BOARDMAN OFFICE		
Name and Address (A)	DOMINION EAST OHIO P.O. BOX 26785		
RICHMOND VA 23261-6785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,075
Type or Classification (B)	UTILITY		
Name and Address (A)	DUKE ENERGY PO BOX 9001076		
LOUISVILLE KY 40290-1076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,769
Type or Classification (B)	UTILITY		
Name and Address (A)	EASTON TELECOM SERVICES LLC PO BOX 75613		
CLEVELAND OH 44101-4755	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$75,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,393
Type or Classification (B)	UTILITY		
Name and Address (A)	ECOEA		
1290EASTON ST NORTH CANTON OH	Purpose (C)	Date (D)	Amount (E)
	ADVANCE AGAINST BON	04/17/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000

HTML Report (Disclosure)

00004-4721	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EMERSON NETWORK POWER PO BOX 70474				
CHICAGO IL 60673-0001	1 YR MAINT AGRE	04/23/2013	\$7,021	
	Total Itemized Transactions with this Payee/Payer			\$7,021
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,021
Type or Classification (B)				
COMPUTER MAINTENCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ENTRUST INC PO BOX 972894				
DALLAS TX 75397-2894	3 YR DIGITAL CERT	05/17/2013	\$15,471	
	Total Itemized Transactions with this Payee/Payer			\$15,471
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$99
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,570
DIGITAL CERTIFICATE COMP				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FB DEVELOPMENT 1275 N COLE ST LIMA OH 45801-0000				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$18,530
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,530
Type or Classification (B)				
LANDLORD-LIMA OFFICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FIDELITY TELECOM LLC. PO BOX 73461				
CLEVELAND OH 44193-0000				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,668
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,668
Type or Classification (B)				
HQ PHONES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FIDELITY VOICE AND DATA PO BOX 221320	INTERNET SERVICE	12/11/2012	\$26,005	
	INTERNET SERVICE	01/11/2013	\$26,005	
	INTERNET SERVICE	11/21/2012	\$26,001	
BEACHWOOD OH 44122-0000	INTERNET SERVICE	10/05/2012	\$26,001	
	INTERNET SERVICE	09/04/2012	\$26,001	
	INTERNET SERVICE	02/05/2013	\$23,817	
	INTERNET SERVICE	03/08/2013	\$23,780	
	INTERNET SERVICE	07/19/2013	\$21,563	
INTERNET SERVICER	INTERNET SERVICE	06/07/2013	\$21,563	
	INTERNET SERVICE	08/13/2013	\$21,563	
	INTERNET SERVICE	05/07/2013	\$21,563	
	INTERNET SERVICE	03/28/2013	\$11,093	
	INTERNET SERVICE	03/28/2013	\$11,093	
	Total Itemized Transactions with this Payee/Payer			\$286,048
	Total Non-Itemized Transactions with this Payee/Payer			\$1,137
	Total of All Transactions with this Payee/Payer for This Schedule			\$287,185
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FIFTH THIRD BANK 21 E STATE ST COLUMBUS OH 43215-0000	MORTGAGE PAYMENT	08/29/2013	\$32,383	
	MORTGAGE PAYMENT	03/28/2013	\$29,937	
	MORTGAGE PAYMENT	07/30/2013	\$29,937	
	MORTGAGE PAYMENT	11/29/2012	\$29,937	
	MORTGAGE PAYMENT	01/30/2013	\$29,937	
	MORTGAGE PAYMENT	12/20/2012	\$29,937	
	MORTGAGE PAYMENT	06/27/2013	\$29,937	
	MORTGAGE PAYMENT	05/30/2013	\$29,937	
FINANCIAL INSTITUTION	MORTGAGE PAYMENT	02/27/2013	\$29,937	
	MORTGAGE PAYMENT	04/29/2013	\$29,937	

HTML Report (Disclosure)

	MORTGAGE PAYMENT	10/30/2012	\$29,937	
	MORTGAGE PAYMENT	09/27/2012	\$25,326	
	MORTGAGE PAYMENT	11/29/2012	\$7,697	
	MORTGAGE PAYMENT	10/30/2012	\$7,598	
	MORTGAGE PAYMENT	03/28/2013	\$7,106	
	MORTGAGE PAYMENT	12/20/2012	\$7,073	
	MORTGAGE PAYMENT	05/30/2013	\$7,024	
	MORTGAGE PAYMENT	01/30/2013	\$6,937	
	MORTGAGE PAYMENT	09/27/2012	\$6,726	
	MORTGAGE PAYMENT	08/29/2013	\$6,571	
	MORTGAGE PAYMENT	02/27/2013	\$6,352	
	MORTGAGE PAYMENT	07/30/2013	\$6,310	
	MORTGAGE PAYMENT	04/29/2013	\$6,303	
	MORTGAGE PAYMENT	06/27/2013	\$5,833	
	Total Itemized Transactions with this Payee/Payer		\$438,609	
	Total Non-Itemized Transactions with this Payee/Payer		\$67,044	
	Total of All Transactions with this Payee/Payer for This Schedule		\$505,653	
Name and Address (A)				
FIREPROOF RECORDS CENTER PO BOX 1150				
GROVE CITY OH 43123-6150				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$18,018
Total of All Transactions with this Payee/Payer for This Schedule				\$18,018
Type or Classification (B)				
STORAGE FACILITY				
Name and Address (A)				
FIRST ENERGY SOLUTIONS CORP PO BOX 3622				
AKRON OH 44309-3622				
Purpose (C)				
Date (D)				
Amount (E)				
UTILITY GAS/ELECTRIC				\$7,296
UTILITY GAS/ELECTRIC				\$6,752
UTILITY GAS/ELECTRIC				\$6,716
UTILITY GAS/ELECTRIC				\$6,679
UTILITY GAS/ELECTRIC				\$6,661
UTILITY GAS/ELECTRIC				\$6,443
UTILITY GAS/ELECTRIC				\$6,407
UTILITY GAS/ELECTRIC				\$6,334
UTILITY GAS/ELECTRIC				\$6,225
UTILITY GAS/ELECTRIC				\$6,225
UTILITY GAS/ELECTRIC				\$6,044
UTILITY GAS/ELECTRIC				\$5,990
Total Itemized Transactions with this Payee/Payer				\$77,772
Total Non-Itemized Transactions with this Payee/Payer				\$2,920
Total of All Transactions with this Payee/Payer for This Schedule				\$80,692
Name and Address (A)				
FORMOST GRAPHIC COMMUNICATIONS INC				
7564 STANDISH PLACE ROCKVILLE MD 20855-2745				
Purpose (C)				
Date (D)				
Amount (E)				
13-14 MATERIALS				\$5,726
Total Itemized Transactions with this Payee/Payer				\$5,726
Total Non-Itemized Transactions with this Payee/Payer				\$3,048
Total of All Transactions with this Payee/Payer for This Schedule				\$8,774
Type or Classification (B)				
PUBLISHER				
Name and Address (A)				
GLENBROOK PARTNERSHIP				
13920 WEST LAKE ROAD VERMILION OH 44089-0000				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$45,872
Total of All Transactions with this Payee/Payer for This Schedule				\$45,872
Type or Classification (B)				
LANDLORD-VERMILLION OFFICE				
Name and Address (A)				
GRAYBAR FINANCIAL SERVICES				
22442 NETWORK PLACE CHICAGO IL 60673-1224				
Purpose (C)				
Date (D)				
Amount (E)				
WAN INTERNET ROUTER				\$10,911
WAN INTERNET ROUTER				\$10,911
WAN INTERNET ROUTER				\$10,198
WAN INTERNET ROUTER				\$10,198
WAN INTERNET ROUTER				\$10,198
WAN INTERNET ROUTER				\$10,198
WAN INTERNET ROUTER				\$10,198
WAN INTERNET ROUTER				\$10,198
Total Itemized Transactions with this Payee/Payer				\$72,812
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$72,812
Type or Classification (B)				
INTERNET SERVICER				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HARKAVY MGMT SERVICES INC. 9902 CARVER RD CINCINNATI OH 45242-0000				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
HUDSON OMNI V, LTD 29225 CHAGRIN BLVD PEPPER PIKE OH 44122-0000				
Type or Classification (B)				
LANDLORD HUDSON OFFICE				
Name and Address (A)				
HYLANT GROUP 565 METRO PLACE S DUBLIN OH 43017-0000				
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
IDP II, LLC 1108 N. REYNOLDS RD TOLEDO OH 43615-0000				
Type or Classification (B)				
LANDLORD -HOLLAND OFFICE NEW				
Name and Address (A)				
ILLUMINATING COMPANY P.O. BOX 3638 AKRON OH 44309-3697				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
INNOVATIVE 534 CONGRESS CIR N ROSELLE IL 60172-0000				
Type or Classification (B)				
DIRECT MAIL POSTAGE				
Name and Address (A)				
INTERSTATE GAS SUPPLY INC P O BOX 631919 CINCINNATI OH 45263-1919				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
IRON MOUNTAIN OFF-SITE DATA PROTECTION				
		Purpose (C)	Date (D)	Amount (E)

HTML Report (Disclosure)

		(C)	(D)	(E)
P O BOX 27129				
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$0
NY		Total Non-Itemized Transactions with this Payee/Payer		\$6,048
10087-7129		Total of All Transactions with this Payee/Payer for This Schedule		\$6,048
Type or Classification (B)				
OFFSITE DATA PROTECTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ISAACSON MILLER, INC		EXEC DIRECTOR SEARCH	07/26/2013	\$22,020
263 SUMMER ST		EXEC DIRECTOR SEARCH	07/16/2013	\$18,499
BOSTON		EXEC DIRECTOR SEARCH	06/14/2013	\$18,499
MA		Total Itemized Transactions with this Payee/Payer		\$59,018
02210-0000		Total Non-Itemized Transactions with this Payee/Payer		\$4,701
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$63,719
EXECUTIVE SEARCH COMP				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JACKIE PAINTER		Total Itemized Transactions with this Payee/Payer		\$0
13523 FANCHER RD		Total Non-Itemized Transactions with this Payee/Payer		\$7,301
WESTERVILLE		Total of All Transactions with this Payee/Payer for This Schedule		\$7,301
OH				
43082-0000				
Type or Classification (B)				
BUILDING MAINTANENCE COMP				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMES BRENT HAYES		Total Itemized Transactions with this Payee/Payer		\$0
756 WEST UNION ST		Total Non-Itemized Transactions with this Payee/Payer		\$145,292
ATHENS		Total of All Transactions with this Payee/Payer for This Schedule		\$145,292
OH				
45701-0000				
Type or Classification (B)				
LANDLORD ATHENS OFFICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN E WING		Total Itemized Transactions with this Payee/Payer		\$0
374 ROBINSON RD		Total Non-Itemized Transactions with this Payee/Payer		\$5,780
CHILLICOTHE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
OH				
45601-0000				
Type or Classification (B)				
CLEANING COMP				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JP MORGAN CHASE		Total Itemized Transactions with this Payee/Payer		
PO BOX 659754		Total Non-Itemized Transactions with this Payee/Payer		\$24,983
SAN ANTONIO		Total of All Transactions with this Payee/Payer for This Schedule		\$24,983
TX				
78265-9754				
Type or Classification (B)				
FINANCIAL INSTITUTE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JSG INVESTMENT GROUP		Total Itemized Transactions with this Payee/Payer		\$0
1005 INTERSTATE PRKWY		Total Non-Itemized Transactions with this Payee/Payer		\$81,354
AKRON		Total of All Transactions with this Payee/Payer for This Schedule		\$81,354
OH				
44312-0000				
Type or Classification (B)				
LANDLORD-CANTON OFFICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUMPLINE, INC WEB HOSTING		1 YR DIY WEB HOSTING	09/04/2012	\$30,000
101 E TOWN ST SUITE 540		Total Itemized Transactions with this Payee/Payer		\$30,000
COLUMBUS				
OH				

HTML Report (Disclosure)

43215-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
WEB HOSTING			
Name and Address (A)			
KONICA MINOLTA BUSINESS SOLUTIONS USA PO BOX 19188	Purpose (C)	Date (D)	Amount (E)
	PRINTER USAGE	11/13/2012	\$6,849
	PRINTER USAGE	12/19/2012	\$6,730
PALATINE IL 60055-9188	Total Itemized Transactions with this Payee/Payer		\$13,579
	Total Non-Itemized Transactions with this Payee/Payer		\$65,717
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,296
COPIER LEASES AND MAINT			
Name and Address (A)			
KONICA MINOLTA PREMIER FINANCE PO BOX 790448	Purpose (C)	Date (D)	Amount (E)
ST LOUIS MO 63179-0448	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$104,713
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,713
COPIER LEASES AND MAINT			
Name and Address (A)			
KPL LANDERHAVEN, LLC 6001 LANDERHAVEN DR MAYFIELD HEIGHTS OH 44124-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,489
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,489
LANDLORD MAYFIELD HGTS			
Name and Address (A)			
LEGACY MAINTENANCE SERVICES LLC 2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,986
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,986
CARPET CLEANING			
Name and Address (A)			
LOUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,270
FORMER EMPLOYEE			
Name and Address (A)			
LOWKEY, LLC 110 EAST EMMITT AVE WAVERLY OH 45690-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,752
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,752
LANDLORD WAVERLY OFFICE			
Name and Address (A)			
MAILFINANCE 25881 NETWORK PL CHICAGO IL 60673-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$76,109
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,109
POSTAGE NEEDS COMP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANPOWER OF DAYTON PO BOX 42403			
MIDDLETOWN OH 45042-0403			
Type or Classification (B)			
TEMPORARY SERVICE			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$39,990			
Total of All Transactions with this Payee/Payer for This Schedule \$39,990			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES PO BOX 402642			
ATLANTA GA 30384-2642			
Type or Classification (B)			
HOTEL MEETING ROOMS			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$6,573			
Total of All Transactions with this Payee/Payer for This Schedule \$6,573			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN PAINTING & COATING COMPANY DEPT L-1720 COLUMBUS OH 43260-1720			
Type or Classification (B)			
PAINTERS			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$7,040			
Total of All Transactions with this Payee/Payer for This Schedule \$7,040			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY SUCHY 3359 HARBOR BAY DRIVE COLUMBUS OH 43221-0000			
Type or Classification (B)			
CONTRACTOR			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$21,849			
Total of All Transactions with this Payee/Payer for This Schedule \$21,849			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW BENDER & CO. INC PO BOX 7247-0178			
PHILADELPHIA PA 19170-0178			
Type or Classification (B)			
PUBLISHER			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$13,772			
Total of All Transactions with this Payee/Payer for This Schedule \$13,772			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297			
Type or Classification (B)			
CONTRACTS & ARB DATABASE			
ARBITRATION DATABASE		01/11/2013	\$10,050
ARBITRATION DATABASE		01/11/2013	\$7,500
Total Itemized Transactions with this Payee/Payer \$17,550			
Total Non-Itemized Transactions with this Payee/Payer \$33,950			
Total of All Transactions with this Payee/Payer for This Schedule \$51,500			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION PO BOX 418867			
BOSTON MA 02241-8867			
Type or Classification (B)			
AFFILIATE			
MICROSOFT LICENSE		03/26/2013	\$79,262
Total Itemized Transactions with this Payee/Payer \$79,262			
Total Non-Itemized Transactions with this Payee/Payer \$0			
Total of All Transactions with this Payee/Payer for This Schedule \$79,262			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST			
POSTAGE MACHINE		12/31/2012	\$20,000
POSTAGE MACHINE		02/28/2013	\$10,000

1335 VALWOOD PRKWY STE 111 CARROLLTON TX 75006	POSTAGE MACHINE	03/31/2013	\$10,000
	POSTAGE MACHINE	05/31/2013	\$10,000
	POSTAGE MACHINE	08/31/2013	\$10,000
	POSTAGE MACHINE	09/30/2012	\$10,000
	POSTAGE MACHINE	10/31/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,000
POSTAGE SOLUTIONS COMP	Total Non-Itemized Transactions with this Payee/Payer		\$33,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,114
	Name and Address (A)		
NEOPOST INC P O BOX 45800 SAN FRANCISCO CA 94145-0800	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,866
	Type or Classification (B)	POSTAGE NEEDS COMP	
Name and Address (A)			
NETWORK DYNAMICS, INC 339 SKYVIEW RD CLEVELAND OH 44109-0000	Purpose (C)	Date (D)	Amount (E)
	1YR MAINT AGREEMENT	08/02/2013	\$61,641
	1 YR MAINT AGRE	03/26/2013	\$8,504
	Total Itemized Transactions with this Payee/Payer		\$70,145
	Total Non-Itemized Transactions with this Payee/Payer		\$5,992
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,137
COMPUTER MAINTENANCE			
Name and Address (A)			
OFFICETEAM 12400 COLLECTIONS CENTER DR CHICAGO IL 60693-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,519
	Type or Classification (B)	TEMP AGENCY	
Name and Address (A)			
OHIO EQUITIES INC. 605 S FRONT ST COLUMBUS OH 43215-0000	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINT	08/02/2013	\$37,919
	BUILDING MAINT	01/08/2013	\$23,888
	BUILDING MAINT	05/09/2013	\$22,723
	BUILDING MAINT	10/31/2012	\$18,988
	BUILDING MAINT	03/01/2013	\$18,831
	BUILDING MAINT	04/05/2013	\$18,673
	BUILDING MAINT	10/02/2012	\$18,182
	BUILDING MAINT	07/02/2013	\$15,899
	BUILDING MAINT	12/05/2012	\$14,784
BUILDING MAINT	06/07/2013	\$11,270	
BUILDING MAINT	02/01/2013	\$6,793	
Total Itemized Transactions with this Payee/Payer		\$207,950	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$207,950	
Name and Address (A)			
OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO IL 60673-7579	Purpose (C)	Date (D)	Amount (E)
	ELEVATOR SERVIC	04/26/2013	\$29,745
	ELEVATOR SERVIC	05/09/2013	\$7,028
	Total Itemized Transactions with this Payee/Payer		\$36,773
	Total Non-Itemized Transactions with this Payee/Payer		\$18,172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,945
BUILDING MAINTANENCE COMP			
Name and Address (A)			
ROBERT HALF LEGAL 12400 COLLECTIONS CENTER DR CHICAGO IL 60693-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,835
	Type or Classification (B)	TEMP AGENCY	
Name and Address (A)			

HTML Report (Disclosure)

(A)	Purpose (C)	Date (D)	Amount (E)
SIMPLEX/GRINNEL PO BOX 10320			
PALATINE IL 60055-0320			
Type or Classification (B)			
SECURITY COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPEER MECHANICAL PO BOX 931307	BUILDING MAINT HVAC	08/16/2013	\$6,480
	BUILDING MAINT HVAC	02/12/2013	\$6,232
CLEVELAND OH 44193-0000	BUILDING MAINT HVAC	07/19/2013	\$6,232
	BUILDING MAINT HVAC	05/09/2013	\$6,232
Type or Classification (B)	BUILDING MAINT HVAC	04/09/2013	\$6,232
HVAC CONTRACTORS	BUILDING MAINT HVAC	03/15/2013	\$6,232
	BUILDING MAINT HVAC	01/08/2013	\$6,232
	BUILDING MAINT HVAC	12/19/2012	\$6,232
	BUILDING MAINT HVAC	10/16/2012	\$6,232
	BUILDING MAINT HVAC	09/18/2012	\$6,232
	BUILDING MAINT HVAC	06/11/2013	\$6,232
	BUILDING MAINT HVAC	11/09/2012	\$6,232
	Total Itemized Transactions with this Payee/Payer		\$75,032
	Total Non-Itemized Transactions with this Payee/Payer		\$23,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,742
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPIRIT SERVICES COMPANY BOX 28506			
COLUMBUS OH 43228-0000			
Type or Classification (B)			
FLOOR MATS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES BUSINESS ADVANTAGE PO BOX 83689			
CHICAGO IL 60696-3689			
Type or Classification (B)			
OFFICE SUPPLIES COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAZAK LTD. 60-B SOUTH AMERICAN WY MONROE OH 45050-0000			
Type or Classification (B)			
LANDLORD-MONROE OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRA FIRMA MEDICUS LLC 180 S STANFIELD RD TROY OH 45373-0000			
Type or Classification (B)			
REAL ESTATE COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ISLANDER COMPANY 6940 S. EDGERTON RD BRECKSVILLE OH 44141-0000			
Type or Classification (B)			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,150

LANDLORD WESTLAKE OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MERGIS GROUP 15552 COLLECTIONS CENTER DR CHICAGO IL 60693-0000	RECRUITING SERVICE	04/30/2013	\$29,463
	Total Itemized Transactions with this Payee/Payer		\$29,463
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,463
RECRUITING SERVICE			
THE MILLCRAFT GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MILLCRAFT GROUP P O BOX 92473-N CLEVELAND OH 44193-0619			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,127
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,127
OFFICE SUPPLIES COMP			
THE SPYGLASS GROUP, INC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SPYGLASS GROUP, INC 2001 CROCKER RD SUITE 200 WESTLAKE OH 44145-0000	PHONE SAVINGS AUDIT	12/07/2012	\$17,855
	PHONE SAVINGS AUDIT	01/11/2013	\$12,011
	Total Itemized Transactions with this Payee/Payer		\$29,866
	Total Non-Itemized Transactions with this Payee/Payer		\$4,606
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,472
PHONE AUDIT			
TRIPS OR SHIPS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRIPS OR SHIPS 2241 STRINGTOWN ROAD GROVE CITY OH 43123-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,666
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,666
TRAVEL SERVICES COMP			
TWO MEN AND A TRUCK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWO MEN AND A TRUCK 5083 WESTERVILLE RD COLUMBUS OH 43231-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,254
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,254
MOVERS			
UNIGLOBE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIGLOBE 480 S THIRD ST 1ST FLOOR COLUMBUS OH 43215-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,987
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,987
TRAVEL SERVICES COMP			
UNITED PARCEL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA PA 19170-0001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,966
DELIVERY SERVICE			
VERIZON WIRELESS (LEHIGH)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS (LEHIGH)			

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PO BOX 25505	Purpose (C)	Date (D)	Amount (E)
LEHIGH VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
18002-5505	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748
Type or Classification (B)			
PHONE COMP			
Name and Address (A)			
VISION CONCEPT TECHNOLOGY	Purpose (C)	Date (D)	Amount (E)
690 KINTER PARKWAY NORTH	Total Itemized Transactions with this Payee/Payer		\$0
SUNBURY	Total Non-Itemized Transactions with this Payee/Payer		\$11,196
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,196
43074-0000			
Type or Classification (B)			
SERURITY COMP			
Name and Address (A)			
WEST PAYMENT CENTER	Purpose (C)	Date (D)	Amount (E)
PO BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$26,881
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$26,881
60197-6292			
Type or Classification (B)			
REFERENCE MATERIALS COMP			
Name and Address (A)			
WILLIAM BAKER	Purpose (C)	Date (D)	Amount (E)
550 RIDGEWOOD LANE	Total Itemized Transactions with this Payee/Payer		\$0
CAMBRIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$43,723
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$43,723
43725-0000			
Type or Classification (B)			
LANDLORD-CAMBRIDGE OFFICE			
Name and Address (A)			
WILLIAM DOUBLEDEE	Purpose (C)	Date (D)	Amount (E)
260 29TH STREET N W	Total Itemized Transactions with this Payee/Payer		\$0
BARBERTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,379
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,379
44203-0000			
Type or Classification (B)			
BUILDING CLEANING COMP			
Name and Address (A)			
WILLIS D ARNOLD	Purpose (C)	Date (D)	Amount (E)
1640 WEST TOWNSHIP RD	Total Itemized Transactions with this Payee/Payer		\$0
TIFFIN	Total Non-Itemized Transactions with this Payee/Payer		\$25,920
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$25,920
44883-0000			
Type or Classification (B)			
LANDLORD TIFFIN OFFICE			
Name and Address (A)			
WINDSTREAM	Purpose (C)	Date (D)	Amount (E)
PO BOX 9001908	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,323
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,323
40290-1908			
Type or Classification (B)			
PHONE COMP			
Name and Address (A)			
WRIGHT EXECUTIVE CENTER	Purpose (C)	Date (D)	Amount (E)
PARTNERS LLC	Total Itemized Transactions with this Payee/Payer		\$0
2970 PRESIDENTIAL DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$99,069
FAIRBORN	Total of All Transactions with this Payee/Payer for This Schedule		\$99,069
OH			
45324-0000			

Type or Classification (B)			
LANDLORD-FAIRBORN OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 802555 CHICAGO IL 60680-2555	EQUIP RENTAL	07/12/2013	\$5,289
	Total Itemized Transactions with this Payee/Payer		\$5,289
	Total Non-Itemized Transactions with this Payee/Payer		\$73,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,745
Type or Classification (B)			
COPIER RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZELKO DEVELOPMENT CORP 2825 BELGRAVE RD PEPPER PIKE OH 44124-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$80,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,054
Type or Classification (B)			
LANDLORD-MENOTR OFFICE			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
401(k) ADVISORS, INC 120 VANTIS SUITE 400 ALISO VIEJO CA 92656-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification (B)			
INVESTMENT ADVISORS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL IN GOOD TASTE, LTD 6185 HUNTLEY RD COLUMBUS OH 43229-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,647
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN WILLIAMS & HUGHES CO 495 METRO PLACE SO DUBLIN OH 43017-5399			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,225
Type or Classification (B)			
WEB DESING COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVA MARKLE 2610 TROTTERSLANE DR COLUMBUS OH 43235-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,825
Type or Classification (B)			
OHIO SCHOOLS EDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLT PRODUCTIONS, INC 7575 DEER PARK WAY REYNOLDSBURG OH 43068-9724			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,710
Type or Classification (B)			

(B)				
MEDIA				
Name and Address (A)				
CAROL KINSEY				
5989 SANVALE AVE SW		Purpose (C)	Date (D)	Amount (E)
NAVARRE		Total Itemized Transactions with this Payee/Payer		
OH		Total Non-Itemized Transactions with this Payee/Payer		
44662-0000		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
CLARK SCHAEFER HACKETT & CO				
150 E CAMPUS VIEW		AUDIT FEES	11/21/2012	\$13,275
COLUMBUS		AUDIT FEES	01/11/2013	\$7,575
OH		AUDIT FEES	02/05/2013	\$7,300
43235-0000		AUDIT FEES	12/07/2012	\$5,650
		AUDIT FEES	04/26/2013	\$5,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
AUDITOR				
Name and Address (A)				
COX CATERING				
717 EAST 17TH AVE		FALL RA FOOD	11/29/2012	\$6,315
COLUMBUS		SPRING RA FOOD	05/07/2013	\$5,813
OH		Total Itemized Transactions with this Payee/Payer		
43211-0000		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
CATERER				
Name and Address (A)				
CROWNE PLAZA COLUMBUS NORTH				
6500 DOUBLETREE AVE		Total Itemized Transactions with this Payee/Payer		
COLUMBUS		Total Non-Itemized Transactions with this Payee/Payer		
OH		Total of All Transactions with this Payee/Payer for This Schedule		
43229-0000				
Type or Classification (B)				
HOTEL & MEETING RMS				
Name and Address (A)				
DAN GREENBERG				
4654 VICKSBURG DR		Purpose (C)	Date (D)	Amount (E)
SYLVANIA		Total Itemized Transactions with this Payee/Payer		
OH		Total Non-Itemized Transactions with this Payee/Payer		
43560-0000		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
CONSULTANT BLOGGER				
Name and Address (A)				
DOUBLETREE GUEST SUITES				
50 S FRONT ST		Purpose (C)	Date (D)	Amount (E)
COLUMBUS		Total Itemized Transactions with this Payee/Payer		
OH		Total Non-Itemized Transactions with this Payee/Payer		
43215-4145		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
HOTEL & MEETING RMS				
Name and Address (A)				
DOUBLETREE HOTEL COLUMBUS				
175 HUTCHINSON AVE		BOD HOUSING/NEA	06/14/2013	\$10,315
COLUMBUS		BOD/RA	01/15/2013	\$6,268
OH		Total Itemized Transactions with this Payee/Payer		
43235-0000		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL & MEETING RMS				
Name and Address (A)				
ELK PROMOTIONS INC		Purpose (C)	Date (D)	Amount (E)
		LAPEL PINS	08/23/2013	\$71,162

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P O BOX 14805	MEMBERSHIP ITEMS	09/28/2012	\$48,635
	PROMO ITEMS	09/14/2012	\$46,710
COLUMBUS	DELEGATE SHIRTS/NEA	09/14/2012	\$11,403
OH	EA- RA SHIRTS	08/23/2013	\$10,080
43214-0805	Total Itemized Transactions with this Payee/Payer		\$187,990
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,985
PROMOTIONAL ITEMS	Total of All Transactions with this Payee/Payer for This Schedule		\$210,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES HOTEL	ALL STAFF MTG SPRING	05/07/2013	\$11,056
2700 CORPORATE EXCHANGE	ALL STAFF MTG FALL	12/11/2012	\$10,415
COLUMBUS	ALL STAFF MTG FALL	12/11/2012	\$6,683
OH	Total Itemized Transactions with this Payee/Payer		\$28,154
43231-0000	Total Non-Itemized Transactions with this Payee/Payer		\$39,240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,394
HOTEL & MEETING RMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANKLIN COUNTY VETERANS MEM	SPRING RA	05/21/2013	\$32,562
300 W BROAD ST	FALL RA	12/14/2012	\$23,890
COLUMBUS	FACILITY DEPOSITS	06/14/2013	\$11,000
OH	Total Itemized Transactions with this Payee/Payer		\$67,452
43215-0000	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,952
MEETING FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRAUD SOLUTIONS LLC	ECOEANWEA AUDIT	06/18/2013	\$10,206
207 MELODY DR	ECOE A AUDIT	08/23/2013	\$6,366
AKRON	Total Itemized Transactions with this Payee/Payer		\$16,572
OH	Total Non-Itemized Transactions with this Payee/Payer		\$2,012
44321-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$18,584
Type or Classification (B)			
FORENSIC ACCOUNTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUMBINNER & DAVIES	STRONGSVILLE STRIKE	05/07/2013	\$7,866
2001 SOUTH ST NW STE 301	Total Itemized Transactions with this Payee/Payer		\$7,866
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,350
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,216
20009-0000			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA	NEA RA DELEGATE HOTEL	08/16/2013	\$108,578
255 COURTLAND ST NE	NEA RA DELAGATE HOTEL	08/27/2013	\$8,818
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$117,396
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
30303-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$122,646
Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON DOWNTOWN COLUMBUS	COLLECTIVE BARGINING CONFERENCE	03/05/2013	\$36,756
401 N HIGH ST	COLLECTIVE BARGINING CONFERENCE	03/05/2013	\$29,154
COLUMBUS	COLLECTIVE BARGINING CONFERENCE	03/05/2013	\$17,570
OH	LEADERSHIP CONF	05/21/2013	\$5,000
43215-0000	DEPOSIT-2013 LEADER CON	02/27/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,480
HOTEL & MEETING RMS	Total Non-Itemized Transactions with this Payee/Payer		\$9,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,647
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS COLUMBUS			
8970 ORION PLACE			

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COLUMBUS	Total Itemized Transactions with this Payee/Payer			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer			\$8,342
43240-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$8,342
Type or Classification (B)				
HOTEL & MEETING RMS				
Name and Address (A)				
HOLIDAY INN WORTHINGTON				
7007 N HIGH ST	Purpose (C)	Date (D)	Amount (E)	
WORTHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer			\$12,690
43085-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$12,690
Type or Classification (B)				
HOTEL & MEETING RMS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KACIK CONSULTING SERVICES, LLC	REG DIRECTORS	10/19/2012	\$7,745	
	AED/DIRECTORS	09/14/2012	\$7,674	
2408 WEST ST	MANAGERS TRNG	06/14/2013	\$5,978	
BROOKFIELD	MANAGERS AED TR	04/16/2013	\$5,837	
VT	AED CONSULTING	02/26/2013	\$5,782	
05036-0000	AED CONSULTING	12/14/2012	\$5,773	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$38,789
	Total Non-Itemized Transactions with this Payee/Payer			\$0
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule			\$38,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LIVE TECHNOLOGIES				
3854 FISHER RD	SPRING RA	05/21/2013	\$30,122	
COLUMBUS	FALL RAPRODUCT	12/07/2012	\$17,415	
OH	Total Itemized Transactions with this Payee/Payer			\$47,537
43228-0000	Total Non-Itemized Transactions with this Payee/Payer			\$135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$47,672
PRODUCTION COMP				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARRIOTT BUSINESS SERVICES				
PO BOX 402642	LEGISLATIVE COM	10/16/2012	\$5,884	
ATLANTA	CFC/BOD	04/16/2013	\$5,116	
GA	Total Itemized Transactions with this Payee/Payer			\$11,000
30384-2642	Total Non-Itemized Transactions with this Payee/Payer			\$24,810
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$35,810
HOTEL & MEETING RMS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARTI HUSS				
8629 ALTHAUS RD	Total Itemized Transactions with this Payee/Payer			\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer			\$7,793
OH	Total of All Transactions with this Payee/Payer for This Schedule			\$7,793
45247-2567				
Type or Classification (B)				
MEMBER CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MELTWATER NEWS US INC.				
DEPT LA 23721	1 YR NEWS CLIPPING SERVICE	02/01/2013	\$8,000	
PASADENA	Total Itemized Transactions with this Payee/Payer			\$8,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
91185-3721	Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
Type or Classification (B)				
NEWS CLIPPING SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
N E O E A				
5422 EAST 96TH ST TE 200	SUMMER LEADERSHIP	01/08/2013	\$7,458	
GARFIELD HEIGHTS	MEGA CONFERENCE	01/08/2013	\$5,466	
OH	Total Itemized Transactions with this Payee/Payer			\$12,924
44125-0000	Total Non-Itemized Transactions with this Payee/Payer			\$14,687
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,611

AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC			
1201 16TH STREET NW	NCSEA DUES FOR 2013	02/08/2013	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,275
20036-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$16,275
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFOCUS CONSULTING, INC			
1594 HUBBARD DR	Total Itemized Transactions with this Payee/Payer		\$0
LANCASTER	Total Non-Itemized Transactions with this Payee/Payer		\$5,985
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,985
43130-8124			
Type or Classification (B)			
MASS MAILING PREP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST BUSINESS CENTERS			
8405 PULSAR PLACE	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$12,988
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,988
43240-0000			
Type or Classification (B)			
MEETING FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBIN ENTERPRISES COMPANY			
111 N OTTERBEIN AVENUE	NEW TEACHER KIT	11/21/2012	\$6,188
WESTERVILLE	Total Itemized Transactions with this Payee/Payer		\$6,188
OH	Total Non-Itemized Transactions with this Payee/Payer		\$2,509
43081-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,697
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKLADANY BUSINESS SERVICES			
695 MCCORKLE BLVD	POCKET CALENDAR	07/16/2013	\$54,660
WESTERVILLE	OEA VALUES CARD	07/26/2013	\$6,714
OH	Total Itemized Transactions with this Payee/Payer		\$61,374
43082-0000	Total Non-Itemized Transactions with this Payee/Payer		\$16,819
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,193
PRINTING & MAILING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPANGLER PRODUCTION & DESIGN			
7561 BEECHER RD SW	Total Itemized Transactions with this Payee/Payer		\$0
PATASKALA	Total Non-Itemized Transactions with this Payee/Payer		\$6,357
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,357
43062-0000			
Type or Classification (B)			
MEDIA DESIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIGEREYE PROMOTIONS, LLC			
1000 PROGRESS STREET	LDRSHP ACADEMY	07/25/2013	\$5,209
GREENVILLE	Total Itemized Transactions with this Payee/Payer		\$5,209
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45331-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
Type or Classification (B)			
MEDIA DESIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRIPS OR SHIPS			

HTML Report (Disclosure)

2241 STRINGTOWN ROAD GROVE CITY OH 43123-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,805
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,805
Type or Classification (B)	TRAVEL			
Name and Address (A)	TWO MEN AND A TRUCK			
5083 WESTERVILLE RD COLUMBUS OH 43231-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,569
Total of All Transactions with this Payee/Payer for This Schedule			\$13,569	
Type or Classification (B)	MOVERS			
Name and Address (A)	UNIGLOBE			
480 S THIRD ST 1ST FLOOR COLUMBUS OH 43215-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,887
Total of All Transactions with this Payee/Payer for This Schedule			\$14,887	
Type or Classification (B)	TRAVEL AGENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US POSTMASTER 2323 CITYGATE DR COLUMBUS OH 43218-9714	POSTAGE MEMBER RESOURCE GUIDE	06/21/2013	\$19,500	
	OHIO SCHOOLS POSTAGE	10/11/2012	\$15,000	
	OHIO SCHOOL POSTAGE	09/25/2012	\$15,000	
	OHIO SCHOOLS POSTAGE	08/23/2013	\$14,400	
	OHIO SCHOOLS POSTAGE	01/23/2013	\$14,400	
	OHIO SCHOOLS POSTAGE	05/21/2013	\$11,200	
	Total Itemized Transactions with this Payee/Payer			\$89,500
Total Non-Itemized Transactions with this Payee/Payer			\$200	
Total of All Transactions with this Payee/Payer for This Schedule			\$89,700	
Type or Classification (B)	POSTAL SERVICE			
Name and Address (A)	VK MEDIA			
6708 ALBANY STATION DR NEW ALBANY OH 43054-0000	Purpose (C)	Date (D)	Amount (E)	
	READ ACROSS AMERICA	02/22/2013	\$26,752	
	BLACK HISTORY MONTH	12/19/2012	\$21,836	
	Total Itemized Transactions with this Payee/Payer			\$48,588
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$48,588	
Type or Classification (B)	MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WATKINS PRINTING COMPANY 1401 E 17TH AVE COLUMBUS OH 43211-0000	MEMBERSHIP GUIDE PRINTING	08/06/2013	\$28,670	
	OHIO SCHOOLS PRINTING	11/06/2012	\$20,103	
	OHIO SCHOOLS PRINTING	11/27/2012	\$20,103	
	OHIO SCHOOLS PRINTING	02/15/2013	\$18,696	
	OHIO SCHOOLS PRINTING	04/26/2013	\$13,765	
	OHIO SCHOOLS PRINTING	06/07/2013	\$11,923	
	OHIO SCHOOLS PRINTING	10/16/2012	\$11,773	
Total Itemized Transactions with this Payee/Payer			\$125,033	
Total Non-Itemized Transactions with this Payee/Payer			\$6,858	
Total of All Transactions with this Payee/Payer for This Schedule			\$131,891	
Type or Classification (B)	PRINTER-OHIO SCHOOLS MAG			
Name and Address (A)	WVIZ/PBS & 90.3 WCNP IDEASTREAM			
1375 EUCLID AVENUE CLEVELAND OH 44115-1835	Purpose (C)	Date (D)	Amount (E)	
	STATEHOUSE NEWS	05/31/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000	
Type or Classification (B)	MEDIA			
Name and Address (A)	ZMAGS CORPORATION			
321 SUMMER ST	Purpose (C)	Date (D)	Amount (E)	
	ZMAG SUB	08/30/2013	\$7,200	

BOSTON	Total Itemized Transactions with this Payee/Payer	\$7,200
MA	Total Non-Itemized Transactions with this Payee/Payer	\$0
02210-0000	Total of All Transactions with this Payee/Payer for This Schedule	\$7,200
Type or Classification (B)		
ONLINE PUBLISHER		

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-490

Description (A)	To Whom Paid (B)	Amount (C)
DEFINED CONTRIBUTION PENSION PLAN	PRINCIPAL INVESTMENTS	\$2,062,395
HEALTH INSURANCE	MEDICAL MUTUAL OF OHIO	\$1,048,938
DENTAL INSURANCE	DELTA DENTAL	\$339,166
VISION INSURANCE	VSP	\$79,779
LIFE AND DISABILITY INSURANCE	PRUDENTIAL	\$313,694
VEBA FUNDING	VEBA	\$1,040,920
401(k) MATCHING CONTRIBUTIONS	PRINCIPAL INVESTMENTS	\$428,578
PRESIDENT'S HEALTH PENSION REIMBURSED TO SCH DIST	EAST CLEVELAND SCHOOLS	\$35,634
TREASURER'S HEALTH PENSION REIMBURSED TO SCH DIST	HOWLAND SCHOOLS	\$63
TREASURER'S HEALTH PENSION REIMBURSED TO SCH DIST	elida	\$21,020
VP'S HEALTH PENSION REIMBURSED TO SCH DIST	SOUTHWESTERN CITY	\$16,244
VSP OVERAGE PD TO EMPLOYEES	STAFF MEMBERS	\$29,640
PENSION INSURANCE	PENSION BENEFITS GUARANTEE	\$2,625
MEDICARE B REIMBURSEMENTS	ELIGIBLE RETIREES	\$102,855
PLAN ADMIN FEES & ACTUARIAL SERVICES	AON	\$132,102
RETIREE HEALTHCARE DIRECT REIMBURSEMENTS	ELIGIBLE RETIREES	\$52,162
457B PLAN ADMIN	PRINCIPAL INVESTMENTS	\$1,500
COBRA125 PLAN ADMIN	ADP	\$9,371
FSA OEA funded portion used	adp flex save	\$40,332
VALIC HRA	HRA ACCT	\$82,616
Total of all lines above (Total will be automatically entered in Item 55.)		\$5,839,634

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-490

Question 11(a): OEA FUND FOR CHILDREN AND PUBLIC EDUCATION , OHIO SECRETARY OF STATE CAMPAIGN FINANCE FILE #OH2999, IRS 8872#912066313 OEA-POLITICAL ACTION FUND, OHIO SECRETARY OF STATE CAMPAIGN FINANCE FILE #6221 OEA-LEGISLATIVE CRISIS FUND , OHIO SECRETARY OF STATE CAMPAIGN FINANCE FILE #LA795

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

Question 15: OEA disposed of assets with a cost of \$113,706 and a book value of \$65,268.48. All assets were trashed. There is a \$16342 reconciling diff of FA. the difference is based on the final asset costs are based on oea accrued book which includes amounts accrued but not paid until 2014 and amounts accrued in 2012 but paid in 2013.

Question 17: 1. One (1) lawsuit captioned as Thaxton et. al. v. Ohio Education Association et. al., Case No. 2:11-cv-00707, in the US District Court for the Southern District of Ohio Eastern Division, ("Thaxton") in which the Plaintiff claimed that the OEA, OEA District Associations, and the Columbus Education Association have failed in some aspect to properly administer the fair share fee procedure or calculate the fee. The parties reached a settlement for which final settlement was unpaid at 8/31/13. The OEA has accrued a liability of approximately \$92,000 based on the settlement. 2. The lawsuit captioned as William Sundermeyer v. Ohio Education Association et. al., Case No. 2:12-cv-00959, in the US District Court for the Southern District of Ohio Eastern Division, in which the Plaintiff claims he is entitled to be paid a cost of living adjustment associated with a benefit he receives pursuant to his separation of OEA employment. At this time, total maximum liability is estimated at \$20,000.

Schedule 2, Row6:PAYROLL DEDUCTION

Schedule 2, Row7:PAYROLL DEDUCTION

Schedule 2, Row8:PAYROLL DEDUCTION

Schedule 2, Row9:PAYROLL DEDUCTION

Schedule 2, Row10:PAYROLL DEDUCTION

Schedule 2, Row11:PAYROLL DEDUCTION

Schedule 2, Row1:PAYROLL DEDUCTION

Schedule 2, Row2:PAYROLL DEDUCTION

Schedule 2, Row3:PAYROLL DEDUCTION

Schedule 2, Row4:PAYROLL DEDUCTION

Schedule 2, Row5:PAYROLL DEDUCTION

Schedule 13, Row1:EDUCATORS ACTIVE FULL TIME ARE FULL DUES PAYING TEACHERS, PRIFESSORSK & SCHOOL NURSED WHO WORK MORE THAT 12 TIME

Schedule 13, Row2:EDUCATORS HALF TIME OR LESS ARE TEACHERS, PROFESSORS, SCHOOL NURSES AND PUPIL PERSONNEL

WORKTERS WHO WORK PART TIME. THEY DO NOT PAY FULL DUES

Schedule 13, Row3:EDUCATIONAL SUPPORT PERSONNEL ARE PARAPROFESSIONALS SUCH AS AIDES, SECRETARIES, CUSTODIANS, FOOD SERVICE WORKERS AND OTHER SUPPORT STAFF. THEY DO NOT PAY FULL DUES

Schedule 13, Row4:REITRED INCLUDES MEMBERS WHO HELD ACTIVE MEMBERSHIP FOR AT LEAST ONE YEAR, WHO ARE CURRENTLY COLLECTIN STATE RETIREMENT BENEFITS. THEY DO NOT PAY FULL DUES

Schedule 13, Row5:STUDENT MEMBERSHIPS ARE OPEN TO UNDERGRADUATE OR GRADUATE STUDENTS ENROLLED IN A TEACHER EDUCATION PROGRAM AT AN ACCREDITED COLLEGE OR UNIVERISTY IN THE STATE OF OHIO. ELIGIBLE SUDENTS HAVE NEVER HELD AN EMPLOYMENT CONTRACT WITH ANY EDUCATIONAL INSTITUION WHICH WOULD HAVE QUALIFIED THEM FOR ACTIVE MEMBERSHIP. THEY DO NOT PAY FULL DUES

Schedule 13, Row6:LIFE MEMBERSHIPS WERE AVAILABLE TO MEMBERS WHO PAID ONE-TIME DUES TO RETAIN THE RIGHTS AND PRIVILEGES OF ACTIVE MEMBERSHIP FOR LIFE. THIS CATEGORY WAS CLOSED TO NEW MEMBERSHIPS IN SEPTEMBER 1977. THESE MEMBERS DO NOT PAY CURRENT YEAR DUES
Form LM-2 (Revised 2010)

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