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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 TH	IE INSTR	UCTIONS CAR	EFULI	_Y BEFORE PREPARING THIS R	EPORT.	
For Official Use Only	1. FILE NUMBER 512-490	2. PERIOI From Through	D COVERED 09/01/2012 08/31/2013	(b)	. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:		
4. AFFILIATION OF	R ORGANIZATION NAM	ME			8. MAILING ADDRESS (Type or p	print in capital letters)	
NATIONAL EDUC	ATION ASN IND				First Name	LastName	
5. DESIGNATION	(Local, Lodge, etc.)	6. D	ESIGNATION N	BR	KRISTY	SPIRES	
STATE ASSOCIATION			P.O Box - Building and Room Number				
7. UNIT NAME (if a	iny)				PO BOX 2550		
OHIO EDUCATION	ASSOCIATION				Number and Street		
					225 E BROAD ST		
9. Are your organiz	ation's records kept a	t its maili	ing address?	Yes	City COLUMBUS		
					State	ZIP Code + 4	
					ОН	43216	

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: 11	im Myers	TREASURER
Date: Nov 25, 2013 Telephone Number:	614-228-4526	Date: Nov 26, 2	2013 Telephone Number:	614-228-4526
Form LM-2 (Revised 2010)				

ITEMS 10 THROUGH 21

FILE NUMBER: 512-490

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	2 tl 2
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	

20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees?

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					

STATEMENT A - ASSETS AND LIABILITIES

	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
ASSETS	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	Schedule	Start of Reporting Period	End of Reporting Period
	Number	(A)	(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
3	1. Loans Payable 2. Mortgages Payable 3. Other Liabilities	0. Accounts Payable 8 11. Loans Payable 9 2. Mortgages Payable 3 3. Other Liabilities 10	0. Accounts Payable 8 \$728,987 11. Loans Payable 9 \$0 2. Mortgages Payable \$1,627,805 \$3. Other Liabilities 10 \$66,199,233

35. NET ASSETS	-\$11,548,560	\$25,877,549

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-490

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$54,896,772	50. Representational Activiti	es	15	\$13,476,560
37. Per Capita Tax		\$0	51. Political Activities and Lo	obbying	16	\$3,933,053
38. Fees, Fines, Assessments, Work Permits		\$0	p52. Contributions, Gifts, and Grants		17	\$2,020,857
39. Sale of Supplies			53. General Overhead		18	\$12,847,032
40. Interest		\$1,331,252	54. Union Administration		19	\$5,246,965
41. Dividends		¢1 1/0	55. Benefits		20	\$5,839,634
42. Rents		\$77.002	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, Assessme	nts, 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	360. Purchase of Investments and Fixed Assets		4	\$36,936,571
47. From Members for Disbursement on Their			61. Loans Made		2	\$14,418
Behalf		\$0	62. Repayment of Loans Ob	tained	9	\$0
48. Other Receipts	14	\$5,689,190	63. To Affiliates of Funds Co	llected on Their		\$21,246,582
49. TOTAL RECEIPTS		\$100,557,616	Behalf			. , ,
			64. On Behalf of Individual N	lembers		\$0
			65. Direct Taxes			\$1,716,172
			66. Subtotal			\$103,277,844
			67. Withholding Taxes and F	Payroll Deductions		
			67a. Total Withheld	\$8,748,638		
			67b. Less Total Disbursed	\$8,744,523		

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-490

\$4,115

\$103,273,729

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)				

Loans

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-490

Loans

List below loans to officers, employees, or members

67c. Total Withheld But Not Disbursed

68. TOTAL DISBURSEMENTS

			•		
which at any time during the reporting period exceeded	Outstanding at		Pe	riod	Outstanding a
\$250 and list all loans to business enterprises regarless		(C)	Cash (Other Than Cash	End of Period
of amount.	(B)		(D)(1)	(D)(2)	(E)
(A)					
Name: PAM ASSENHEIMER					
Purpose: SALARY ADVANCE	\$0	¢2.000	\$0	¢2.000	
Security: PAYROLL	\$0	\$2,000	\$0	\$2,000	
Terms of Repayment: 4 WEEKS					
Name: SHAWNTA BALIEY					
Purpose: SALARY ADVANCE	\$0	¢0.000	\$0	¢0.000	
Security: PAYROLL	\$0	\$2,268	\$U	\$2,268	
Terms of Repayment: 4 WEEKS					
Name: LATASHA BALL					
Purpose: SALARY ADVANCE	\$0	\$500	\$0	\$500	
Security: PAYROLL	φυ	\$ 5 00	φυ	\$500	
Terms of Repayment: 4 WEEKS					
Name: JOYCE FACCHIANO					
Purpose: SALARY ADVANCE		¢000	*		
Security: PAYROLL	\$0	\$800	\$0	\$800	
Terms of Repayment: 4 WEEKS					
Name: DAVID HILL					
Purpose: SALARY ADVANCE					
Security: PAYROLL	\$0	\$1,000	\$0	\$1,000	
Ferms of Repayment: 4 WEEKS					
Name: NINA IRA					
Purpose: SALARY ADVANCE					
•	\$0	\$1,150	\$0	\$1,150	
Terms of Repayment: 4 WEEKS					
Name: MICHAEL OWENS					
Purpose: SALARY ADVANCE	\$543	\$0	\$0	\$543	
Security: PAYROLL					
Terms of Repayment: 4 WEEKS					
Name: DEBORAH WINTERS					
Purpose: SALARY ADVANCE	\$0	\$1,500	\$0	\$1,500	
Security: PAYROLL	ψ υ	ψ1,000	ψυ	¢1,500	
Terms of Repayment: 4 WEEKS					
Name: JUNE ROTUNDO					
Purpose: SALARY ADVANCE	\$0	\$1,000	\$0	\$1,000	
Security: PAYROLL	ψυ	φ1,000	ψυ	φ1,000	
Ferms of Repayment: 4 WEEKS					
Name: LISA WILLIAMS					
Purpose: SALARY ADVANCE		¢0.000	*		
Security: PAYROLL	\$0	\$3,200	\$0	\$3,200	
Ferms of Repayment: 4 WEEKS					
Jame: KIM ZIEGLER	1			İ	İ
Purpose: SALARY ADVANCE					
Security: PAYROLL	\$0	\$1,000	\$0	\$1,000	
Ferms of Repayment: 4 WEEKS					
otal of loans not listed above	+				
		£14.440	* 0		
otal of all lines above	\$543	\$14,418	\$0	1 /	
otals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
·····, ·····,	Column (A)			with Explanation	Column (B

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-490

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received	
(A)	(B)	(C)	(D)	(E)	
MEEDER	\$7,034,212	\$7,034,212	\$7,034,212	\$7,034,212	
FIFTHTHIRD	\$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					
Form LM-2 (Revised 2010)					

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-490

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
/EEDER	\$7,092,538	\$7,092,538	\$7,092,538
IFTH THIRD	\$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
QUIPMENT	\$231,318	\$231,318	\$231,318
INCAPITALIZED EQUIPMENT	\$43,652	\$43,652	\$43,652
otal of all lines above	\$43,970,783	\$43,970,783	\$43,970,783
		Less Reinvestments	\$7,034,212
(The total from Net Purchases Line will be automa	atically entered in Item 60.)	Net Purchases	\$36,936,571

SCHEDULE 5 - INVESTMENTS

Description	Amount
(A)	(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

FILE NUMBER: 512-490

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

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Liquidated 90-180 Days Total Account 180+ Days Past Entity or Individual Name Account Payable Past Due Due Payable (A) (B) (C) (D) (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, \$0 \$819,867 \$0 \$0 Column(D))

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	ltem 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	ltem 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(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

A	(A) Name Adams, Home	(B) Title		(C) Status	Gros Disbu (bef	(D) s Salar rsemer ore any uctions	nts /	(E) Allowances Disbursed	fo	(F) ursements r Official usiness	re	(G) Other rseme ported throug	ents not I in	(⊦ TO	i) TAL
в	Board of Direc						\$0			\$170					\$170
I	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Alcock, Barry Board of Direc C	tors					\$0			\$2,082					\$2,082
1	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbying	ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
A B C	Armour, Barb Board of Direc C	tors					\$0			\$2,386					\$2,386
1	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		edule 17 htributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
А В С	Ball, Diana Board of Direc C	tors					\$0			\$1,662					\$1,662
1	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		edule 17 htributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
A B C	Bock, Joy Board of Direc N	tors					\$0			\$436					\$436
1	Schedule 15 Representatio Activities		0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		edule 17 htributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
А В С	Bowden, Abri Board of Direc P						\$0			\$246					\$246
I	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbying	ities	0 %		edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
А В С	Bowles, Anne Board of Direc N						\$0			\$1,214					\$1,214
I	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		iedule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
А В С	Brooks, Nola Board of Direc N	tors					\$0			\$305					\$305
1	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbying	ities	0 %		edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Burrus, Elton Board of Direc N	tors					\$0			\$266					\$266
1	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Cain, Kevin Board of Direc C	tors					\$0			\$1,508					\$1,508
1	Schedule 15 Representatio Activities		0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Caskey, Heid Board of Direc C						\$0			\$211					\$211
I	Schedule 15 Representatio Activities		0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
	Catalano, Bar Board of Direc C						\$0			\$1,486					\$1,486
	Schedule 15 Representatio Activities	nal	0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %

A	Clark, Bev											
В	Board of Directors				\$0			\$187				\$18
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Cohen, Patricia Board of Directors C				\$0			\$4,138				\$4,13
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
	Collins, Arnette G Board of Directors P			_	\$0			\$716				\$71
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr	100 %
	Correthers, Carol Board of Directors P				\$0			\$1,305				\$1,30
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Crombie, Kriston Board of Directors P				\$0			\$177				\$17
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
В	Cutlip, James Board of Directors C				\$0			\$1,839				\$1,83
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 9
З	Dagenbach, Damian Board of Directors N				\$0			\$247				\$24
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 9
В	Dimauro, Scott Board of Directors C		<u> </u>		\$0			\$2,943	1			\$2,94
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr	100 9
В	Dossie, Mike Board of Directors C				\$0			\$2,358				\$2,35
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr	100 %
В	Duckworth, Sandra Board of Directors C				\$0			\$1,271				 \$1,27
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 9
3	Durham, Matthew Board of Directors				\$0			\$2,797				 \$2,79
-	C Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 9
3	Frost-Brooks, Patricia A President C	I		\$183,	181			\$35,570				 \$218,75
-	Schedule 15 Representational	1 %	Schedule 16 Political Activities	6 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		23 %	Schedule Administr	70 %

http://kcerds.dol-esa.gov/query/officerEmployeeReport.do

					нı	ML Report (D	ISCIOSU	ire)					
	Board of Directors				\$0			\$3,619					\$3,619
<u>ر</u>	C Schedule 15		Schedule 16		6	=							
	Representational	0 %	Political Activities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
	Activities		and Lobbying				<u> </u>	General O	verneau		Auminisu	auon	
А З	Gonzalez, Jorge Board of Directors				\$0			\$429					\$42
2	N				φυ			φ 4 23					φ 4 Ζ
	Schedule 15		Schedule 16		Sc	nedule 17	T.	Schedule	18		Schedule	19	
	Representational	0 %	Political Activities	0 %		ntributions	0 %	General O		0 %	Administr		100 %
^	Activities Griffin, Kevin		and Lobbying								<u> </u>		
3	Board of Directors				\$0			\$1,319					\$1,31
С	с												
	Schedule 15		Schedule 16		Sc	nedule 17		Schedule	18	0.0/	Schedule	19	1000
	Representational Activities	0 %	Political Activities and Lobbying	0 %	Co	ntributions	0 %	General O	verhead	0 %	Administr	ation	100 9
٩	Hameed, Melanie						-	1			·		
	Board of Directors				\$0			\$464					\$46
2	P Schedule 15		Schedule 16	1	-								
	Representational	0 %	Political Activities	0 %		nedule 17	0 %	Schedule		0 %	Schedule		100 9
	Activities		and Lobbying		Co	ntributions	0,0	General O	verhead	0 /0	Administr	ation	
٩	Hendrickson, Katie												
3 C	Board of Directors C				\$0			\$1,124					\$1,12
_	Schedule 15		Schedule 16										
	Representational	0 %	Political Activities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 9
	Activities		and Lobbying		00			Oeneral O	Verneau		Pullinisu	auon	
4	higgins, becky Board of Directors												
3	N				\$0			\$2,970					\$2,97
С													
	Schedule 15		Schedule 16		Sc	nedule 17	T	Schedule	18		Schedule	19	
	Representational	0 %	Political Activities	0 %		ntributions	0 %	General O		0 %	Administr		100
	Activities Jefferies, Robin		and Lobbying				<u> </u>						
1	Board of Directors				* •			*005					* 00
3 C	С				\$0			\$925	1				\$92
_													
	Schedule 15		Schedule 16	0 %	Sc	nedule 17	0 %	Schedule	18	0 %	Schedule	19	100
	Representational Activities	0 %	Political Activities and Lobbying	0 %	Co	ntributions	0 %	General O	verhead	0 %	Administr	ation	100
_	Jordan Issac, Ella						-						
4	Board of Directors				• •								
3 C	Р				\$0			\$268					\$26
	Schedule 15		Schedule 16		1			1					
	Representational	0 %	Political Activities	0 %	Sc	nedule 17	0 %	Schedule	18	0 %	Schedule	19	100 9
	Activities		and Lobbying		Co	ntributions		General O	verhead	- /-	Administr	ation	
4	Kain Dala										<u> </u>		
3	Kain, Dale Board of Directors				\$0			\$91					\$9
S	C				ψu			φ¢.					Ŷ
	Schedule 15		Schedule 16		Sc	nedule 17		Schedule	18		Schedule	19	
	Representational Activities	0 %	Political Activities and Lobbying	0 %		ntributions	0 %	General O		0 %	Administr		100 %
4	Kapustasy, Gary				<u> </u>			1			-		
3	Board of Directors				\$0			\$2,345					\$2,34
2	С								<u> </u>				
	Schedule 15 Representational	0 %	Schedule 16 Political Activities	0 %		nedule 17	0 %	Schedule		0 %	Schedule		100
	Activities	0 /0	and Lobbying	0 /0	Co	ntributions		General O	verhead	J /0	Administr	ation	
٩	Koontz, Tammy		, , , , , , , , , , , , , , , , , , ,										
3	Board of Directors				\$0			\$4,888					\$4,88
<u>ر</u>	C Schedule 15		Schedule 16		6	=							
	Representational	0 %	Political Activities	0 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100
	Activities	<u> </u>	and Lobbying		0			Jeneral U	venneau			auUII	
١	Leibensperger, William	W		¢170	120			\$30 760	,				\$211.00
	Vice President C			\$179,	139			\$32,762					\$211,90
	Schedule 15		Schedule 16		60	nedulo 17		Schodula	18		Schodula	10	
3	Representational	1 %	Political Activities	5 %		nedule 17 ntributions	0 %	Schedule General O		18 %	Schedule Administr		76 %
			and Lobbying								[2001	
	Activities				¢∩			\$1,426					\$1,42
2 A	Lewis, Sandra							ψι,++∠0	1				ψι,42
2 A					\$0								
2 A B	Lewis, Sandra Board of Directors C Schedule 15		Schedule 16		1				 18		Schedule	19	
2 A B	Lewis, Sandra Board of Directors C	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sc	nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 9

6/16/2014

		1				1001000	·		1	
Board of Directors				\$0			\$568			\$56
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
Board of Directors				\$0			\$266			\$26
Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
				\$0			\$179			\$17
Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
Board of Directors				\$0			\$2,909			\$2,90
Representational	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
Board of Directors				\$0			\$2,529			\$2,52
Representational	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
Secretary-Treasurer			\$160,	197			\$29,142			\$189,33
Schedule 15 Representational	0 %	Schedule 16 Political Activities and Lobbying	5 %			0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administratior	90 %
Board of Directors				\$0			\$961			\$96
Representational	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 9
Board of Directors				\$0			\$556			\$55
Representational	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
Board of Directors				\$0			\$1,360			\$1,36
Representational	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
Board of Directors				\$0			\$1,910			\$1,91
Representational	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Board of Directors	·			\$0			\$3,004			\$3,00
Representational	0 %	Schedule 16 Political Activities and Lobbying	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
Board of Directors				\$0			\$264			\$26
Schedule 15 Representational	0 %	Schedule 16 Political Activities	0 %	Scl	nedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Malbunado, Ivan Board of Directors C Schedule 15 Representational Activities Manocchio, Marisa Board of Directors N Schedule 15 Representational Activities Mayer, Becky Board of Directors P Schedule 15 Representational Activities Miller, Martha Board of Directors C Schedule 15 Representational Activities Miller, Rebecca Board of Directors C Schedule 15 Representational Activities Myers, Tim Secretary-Treasurer N Schedule 15 Representational Activities Myers, Tim Secretary-Treasurer N Schedule 15 Representational Activities Neff, Roberta Board of Directors P Schedule 15 Representational Activities Norton, Diane Board of Directors C Schedule 15 Representational Activities Norton, Diane Board of Directors C Schedule 15 Representational Activities Noterling, Emily Board of Directors C Schedule 15 Representational Activities Pegg, Jeff Board of Directors C Schedule 15 Representational Activities	Board of Directors C Schedule 15 Representational 0 % Activities Manocchio, Marisa Board of Directors N Schedule 15 Representational 0 % Activities Mayer, Becky Board of Directors P Schedule 15 Representational 0 % Activities Miller, Martha Board of Directors C Schedule 15 Representational 0 % Activities Miller, Rebecca Board of Directors C Schedule 15 Representational 0 % Activities Miller, Rebecca Board of Directors C Schedule 15 Representational 0 % Activities Miller, Roberta Board of Directors C Schedule 15 Representational 0 % Activities Myers, Tim Secretary-Treasurer N Schedule 15 Representational 0 % Activities P Schedule 15 Representational 0 % Activities D Schedule 15 Representational 0 % Activities C Schedule 15 Representational 0 % Activities D Schedule 15 Representational 0 % Activities C Schedule 15 Representational 0 % Activities Schedule 15 Representational 0 %	Board of Directors C C Schedule 15 Representational O % Political Activities and Lobbying Manocchio, Marisa Board of Directors N Schedule 15 Representational O % Sch	Board of Directors C Schedule 15 Representational Activities Board of Directors N Schedule 15 Representational Activities Board of Directors P Schedule 15 Representational Activities Schedule 15 Representational O % Political Activities and Lobbying Miler, Martha Board of Directors C Schedule 15 Representational O % Political Activities C Schedule 15 Representational O % Political Activities D % Schedule 15 Representational O % Political Activities C Schedule 15 Representational O % Political Activities D % Schedule 15 Representational O % Political Activities D % Schedule 15 Representational O % Political Activities D % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Schedule 15 Representational O % Political Activities Activities D % Schedule 15 Representational O % Political Activities D % Schedule 15 Representational O % Political Activities D % Schedule 15 Representational O % Political Activities D % Political Activities Political Activities D % Political Activities D % Political Activities D % Political Activi	Board of Directors C Schedule 15 Representational 0% Political Activities 0% Schedule 15 Representational 0% N Schedule 15 Representational 0% Political Activities 0% Schedule 16 Representational 0% Political Activities 0% Schedule 16 Representational 0% Political Activities 0% Schedule 16 Representational 0% Political Activities 0% Schedule 16 Representational 0% Political Activities 0% Schedule 15 Representational 0% Political Activities 5% Schedule 15 Representational 0% Political Activities 0% Schedule 15 Representational 0% Political Activities 0% Schedule 15 Representational 0% Political Activities 0% Schedule 15 Representational 0% Political Activities 0% Schedule 15 Schedule 15 Representational 0% Political Activities 0% Schedule 16 Representational 0% Political Activities 0% Schedule 16 Representation	Board of Directors C C Schedule 15 C C Schedule 15 C C Schedule 15 C C Schedule 15 C C C C C C C C C C C C C C C C C C C	Board of Directors C C C C C C C C C C C C C C C C C C C	Baard of Directors C Schedule 15 Schedule 15 Schedule 16 Activities Activities Bard of Directors N Schedule 15 Representational Activities Schedule 15 Representational Activities Schedule 15 Representational O, Schedule 16 Schedule 17 Contributions Schedule 17 Contributions Schedule 17 Contributions Schedule 17 Contributions Schedule 17 Contributions Schedule 17 O, Schedule 18 Schedule 17 Schedule 15 Representational O, Schedule 16 Schedule 17 O, Schedule 17 O, Schedule 18 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 O, Schedule 17 O, Schedule 18 Schedule 17 O, Schedule 17 O, Schedule 18 Schedule 17 O, Schedule 17 Schedule 18 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 17 Schedule 17 Schedule 18 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Sche	Board of Directors C Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Contributions Narisa Board of Directors N Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Contributions N Schedule 16 Schedule 16 Schedule 17 Contributions N Schedule 16 Schedule 17 Contributions N Schedule 16 Schedule 17 Contributions N Schedule 17 Contributions N Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 10 Schedule 10 Sc	Band of Directors G Schedule 15 Schedule 16 Schedule 17 Advises and Lobbying N Schedule 15 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule 19 Schedule 10 Schedule 10 Schedule 10 Schedule

					HI	ML Report (D	isclosu	ire)				
	Board of Directors P				\$0			\$1,465				\$1,465
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
З	Rhodes, Jeff Board of Directors C				\$0			\$2,480				\$2,480
-	S Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
3	Richards, Kim Board of Directors C				\$0			\$1,659				\$1,659
-	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
З	rodriquez, sophia Board of Directors C				\$C			\$2,226				\$2,226
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
З	Rogers, Molly Board of Directors N				\$0			\$1,298				\$1,298
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
3	Sander-Stewart, Kecia Board of Directors C				\$0			\$4,095				\$4,09
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
3	Santos, Theresa Board of Directors P				\$0			\$1,982				\$1,98
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
	Saywell, david Board of Directors P				\$C			\$283				\$283
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
	Sears, Bill Board of Directors C				\$0	,		\$4,265				\$4,26
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
2	Skamfer, Tim				\$0			\$262				\$26
<u>></u>	Board of Directors C				ψu							
	C Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		Sc	hedule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		100 %
	C Schedule 15 Representational Activities Smith, Pamela Board of Directors C	0 %	Political Activi and Lobbying		Sc	ntributions	0 %		0 %			100 %
	C Schedule 15 Representational Activities Smith, Pamela Board of Directors	0%	Political Activi	ities 0 %	Sc Co \$0 Sc	ntributions	0 %	General Overhead	0%		ation 19	\$2,20
	C Schedule 15 Representational Activities Smith, Pamela Board of Directors C Schedule 15 Representational		Political Active and Lobbying Schedule 16 Political Active	ities 0 %	Sc Co \$0 Sc	ntributions		General Overhead \$2,209 Schedule 18		Administr	ation 19	

^	Stoigonucle Kerre Li		1								1		
В	Steigerwald-Kana, Lisa Board of Directors N				\$0			\$541					\$54
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0%		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 9
	Stewart, Angela Board of Directors				\$0			\$552					\$55
<u>с</u> I	N Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es 0%		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100
A B C	Strong, Bradley Board of Directors C		<u>ana 2000 jing</u>	I	\$0			\$1,243					\$1,24
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es 0%		nedule 17 ntributions	0 %	Schedule ⁻ General O		0 %	Schedule Administr		100
	Taylor, Andre Board of Directors N				\$0			\$98					\$9
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0%		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100 %
A B C	Timlin, James Secretary-Treasurer P			\$106	,515			\$568					\$107,08
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	es 2 %		nedule 17 ntributions	0 %	Schedule General O		43 %	Schedule Administr		55 %
A B C	Tolbert, Lillian Board of Directors C				\$0			\$3,565					\$3,56
0											1		
ر	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0%		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		100
4	Schedule 15 Representational Activities Vickery, William	0 %	Political Activiti	es 0%	Co	ntributions	0 %	General O	verhead	0 %			
A B	Schedule 15 Representational Activities Vickery, William Board of Directors C	0 %	Political Activiti and Lobbying	es 0%		ntributions	0%	1	verhead	0 %			
A B	Schedule 15 Representational Activities Vickery, William Board of Directors C Schedule 15 Representational Activities		Political Activiti		Co \$0	ntributions	0%	General O	verhead	0 %		ation	\$2,77
	Schedule 15 Representational Activities Vickery, William Board of Directors C Schedule 15 Representational		Political Activiti and Lobbying Schedule 16 Political Activiti		Co \$0	ntributions nedule 17 ntributions		General O \$2,774 Schedule	verhead 18 verhead		Administr	ation	\$2,77
	Schedule 15 Representational Activities Vickery, William Board of Directors C Schedule 15 Representational Activities Voughan, Janice Board of Directors C Schedule 15 Representational Activities		Political Activiti and Lobbying Schedule 16 Political Activiti	es 0%	Co \$0 Sct Sct	ntributions nedule 17 ntributions		General O \$2,774 Schedule General O	verhead 18 verhead 18		Administr	19 ation	\$2,77
	Schedule 15 Representational Activities Vickery, William Board of Directors C Schedule 15 Representational Activities Voughan, Janice Board of Directors C Schedule 15 Representational	0 %	Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti	es 0%	Co \$0 Sct Sct	ntributions nedule 17 ntributions nedule 17 ntributions	0 %	General O \$2,774 Schedule General O \$1,659 Schedule	verhead 18 verhead 18 verhead	0 %	Administr Schedule Administr Schedule	19 ation	\$2,77 100 \$1,65
	Schedule 15 Representational Activities Vickery, William Board of Directors C Schedule 15 Representational Activities Voughan, Janice Board of Directors C Schedule 15 Representational Activities Wensing, Jeffery Board of Directors	0 %	Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti	es 0%	Co \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ntributions nedule 17 ntributions nedule 17 ntributions	0 %	General O \$2,774 Schedule General O \$1,659 Schedule General O	verhead 18 verhead 18 verhead 18 18	0 %	Administr Schedule Administr Schedule	ration 19 ation 19 ation 19 ation 19 ation 19	\$2,77 100 \$1,65 100 \$2,65
A 3 2 A 3 2 A 3 3 C A	Schedule 15 Representational Activities Vickery, William Board of Directors C Schedule 15 Representational Activities Voughan, Janice Board of Directors C Schedule 15 Representational Activities Wensing, Jeffery Board of Directors C Schedule 15 Representational Activities Wensing, Jeffery Board of Directors C Schedule 15 Representational Activities Whited, Rebecca Board of Directors C	0 %	Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying	es 0%	Co \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ntributions hedule 17 ntributions hedule 17 ntributions hedule 17 ntributions	0%	General O \$2,774 Schedule General O \$1,659 Schedule General O \$2,695 Schedule	verhead 18 verhead 18 verhead 18 verhead	0 %	Administr Schedule Administr Schedule Administr Schedule	ration 19 ation 19 ation 19 ation 19 ation 19	\$2,77 100 \$1,63 100 \$2,69 100
A 3 2 A 3 2 A 3 3 C A	Schedule 15 Representational Activities Vickery, William Board of Directors C Schedule 15 Representational Activities Voughan, Janice Board of Directors C Schedule 15 Representational Activities Wensing, Jeffery Board of Directors C Schedule 15 Representational Activities Wensing, Jeffery Board of Directors C Schedule 15 Representational Activities Whited, Rebecca Board of Directors	0 %	Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti	es 0 %	Co \$0 Sct Co \$0 Sct Co \$0 Sct Co \$0 Sct Co	ntributions hedule 17 ntributions hedule 17 ntributions hedule 17 ntributions	0%	General O \$2,774 Schedule General O \$1,659 Schedule General O \$2,695 Schedule General O	verhead 18 verhead 18 verhead 18 verhead 18	0 %	Administr Schedule Administr Schedule Administr Schedule	ration 19 ation 19 ation 19 ation 19 ation 119	\$2,77 100 \$1,65 100 \$2,65 100 \$22
	Schedule 15 Representational Activities Vickery, William Board of Directors C Schedule 15 Representational Activities Voughan, Janice Board of Directors C Schedule 15 Representational Activities Wensing, Jeffery Board of Directors C Schedule 15 Representational Activities Whited, Rebecca Board of Directors C Schedule 15 Representational Activities Whited, Rebecca Board of Directors C Schedule 15 Representational Activities Whited, Rebecca Board of Directors C Schedule 15 Representational Activities Wicks, Larry Executive Director C	0%	Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti	es 0 %	Co \$0 Sct Co \$0 Sct Co \$0 Sct Co	ntributions	0%	General O \$2,774 Schedule General O \$1,659 Schedule General O \$2,695 Schedule General O \$2,224 Schedule	verhead 18 verhead 18 verhead 18 verhead 18	0 %	Administr Schedule Administr Schedule Administr Schedule Administr	ration 19 ation 19 ation 19 ation 19 ation 119	\$2,77 100 ¹ \$1,65 100 ¹ \$2,65 100 ¹ \$22 100 ¹
	Schedule 15 Representational Activities Vickery, William Board of Directors C Schedule 15 Representational Activities Voughan, Janice Board of Directors C Schedule 15 Representational Activities Wensing, Jeffery Board of Directors C Schedule 15 Representational Activities Whited, Rebecca Board of Directors C Schedule 15 Representational Activities Whited, Rebecca Board of Directors C Schedule 15 Representational Activities Whited, Rebecca Board of Directors C Schedule 15 Representational Activities Wicks, Larry Executive Director	0%	Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti and Lobbying Schedule 16 Political Activiti	es 0 % es 0 % es 0 % \$197	Co \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	ntributions	0%	General O \$2,774 Schedule General O \$1,659 Schedule General O \$2,695 Schedule General O \$224 Schedule General O	verhead 18 verhead 18 verhead 18 verhead 18 verhead 18 verhead 18 verhead	0 %	Administr Schedule Administr Schedule Administr Schedule Administr Schedule	ation 19 ation 19 ation 19 ation 19 ation 19 ation 19 ation 19	100 ¹ \$2,77 100 ¹ \$1,65 100 ¹ \$2,65 100 ¹ \$226 56 \$22 100 ¹ \$226 63 ⁹

Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbving	 0 %	Sched Contrit	0 %	6 Schedule 1 General Ov	0 %	Schedule Administr		100 %
Total Officer Disbursements	5		\$826,	750	 \$0	\$228,513		\$0	\$1,0	055,263
Net Disbursements									\$1,0	055,263
Form LM-2 (Revised 2010)										

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) (B) Name Title	(C Other	C) Payer	(D) Gross S Disburse (before deduct	Salary ments any	(E) Allowances Disbursed		f	(F) bursements for Official Business	n	(G) Othe ursem eported) throug	ents not d in		(H) CTAL
А В С	Adornetto, Ellen UniServ Educ Reform Cor 0	nst		\$	\$51,517	,	\$0		\$5,419					\$56,936
I	Schedule 15 Representational Activities	9 % Polit	edule 16 tical Activit Lobbying	ties 0 9		edule 17 tributions	0	V/2 I	Schedule 18 General Overl	head	59 %	Schedul Adminis		32 %
А В С	Allison, Mark A UniServ Computer Tech S 0	Ser		\$*	130,008		\$0		\$13,176					\$143,184
1	Schedule 15 Representational Activities	0 % Polit	edule 16 tical Activit Lobbying	ties 7		edule 17 tributions	0	%	Schedule 18 General Overl	head	91 %	Schedul Adminis		2 %
А В С	Anderson, Kyle Labor Relations Consult 0			\$	104,856		\$0		\$14,210					\$119,066
	Schedule 15 Representational Activities	68 % Polit	edule 16 tical Activit Lobbying	ties 0 9		edule 17 tributions	0		Schedule 18 General Overl	head	18 %	Schedul Adminis		14 %
А В С	Assenheimer, Pamela Administrative Secretary- 0	und	Lobbying		644,318	3	\$0		\$981			1		\$45,299
	o Schedule 15 Representational Activities	68 % Polit	edule 16 tical Activit Lobbying	ties 19	0/	edule 17 tributions	0	0/2	Schedule 18 General Overl	head	4 %	Schedul Adminis		9 %
А В С	Austin, Jolynn Staff Accountant I 0		LODDying		\$76,367	,	\$0		\$4,305			1		\$80,672
1	Schedule 15 Representational Activities	0 % Polit	edule 16 tical Activit Lobbying	ties 0 9		edule 17 tributions	0	%	Schedule 18 General Overl	head	100 %	Schedul Adminis	e 19 tration	0 %
А В С	Avouris, John Labor Relations Consult 0			\$	139,414		\$0		\$19,718					\$159,132
I	Schedule 15 Representational Activities	71 % Polit	edule 16 tical Activit Lobbying	ties 19		edule 17 tributions	0		Schedule 18 General Overl	head	22 %	Schedul Adminis		6 %
А В С	Babcock, Susan M AsstExecDir 0			\$	155,105	5	\$0		\$14,431		-			\$169,536
I	Schedule 15 Representational Activities	0 % Polit	edule 16 tical Activit Lobbying	ties 0 9		edule 17 tributions	0		Schedule 18 General Overl	head	92 %	Schedul Adminis		8 %
в	Bailey, Shawnta' Administrative Secretary- 0			Ş	640,712	9	\$0		\$1,072					\$41,784
I	Schedule 15 Representational Activities	68 % Polit	edule 16 tical Activit Lobbying	ties 19		edule 17 tributions	0	V/2 I	Schedule 18 General Overl	head	4 %	Schedul Adminis		9 %
в	Baiman, Jeremy UniServ Organizer 0			Ş	\$43,315	5	\$0		\$6,566					\$49,881
I	Schedule 15 Representational Activities	100 % Polit	edule 16 tical Activit Lobbying			edule 17 tributions	0	%	Schedule 18 General Overl	head	0 %	Schedul Adminis		0 %
в	Baker, Sara Labor Relations Consult			\$	105,855	5	\$0		\$14,280					\$120,135
I	0 Schedule 15 Representational Activities	68 % Polit	edule 16 tical Activit Lobbying	ties 0 9		edule 17 tributions	0		Schedule 18 General Overl	head	32 %	Schedul Adminis		0 %
	Activities Ball, Latasha Administrative Secretary- 0				50,747	,	\$0		\$3,386		I	1		\$54,133
	o Schedule 15 Representational Activities	68 % Polit	edule 16 tical Activit Lobbying	ties 19	%	edule 17 tributions	0		Schedule 18 General Overl	nead	4 %	Schedul Adminis		9 %

					HTN	IL Report (Discle	osu	ire)					
Æ	A Barbu, Alexandru 3 UniServ Computer Tech 3 2 0	Ser		\$10	4,670		\$0		\$16,005				:	\$120,67
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedul Adminis	e 19 tration	0 %
E				\$4	5,693		\$0		\$1,821					\$47,514
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedul Adminis		9 %
Ē	A Bartlo, B L 3 Administrative Secretary-		<u>, , , , , , , , , , , , , , , , , , , </u>		4,368		\$0		\$1,057					\$65,425
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedul Adminis		9 %
Ē	A Bates, Mickey 3 Labor Relations Consult		<u>ana 2000 jing</u>		4,287		\$0		\$21,015			1		\$105,302
Ì	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	47 %	Schedul Adminis		24 %
Ē	A Becerra, Andres B Director of Organizing		and cobbying		9,434		\$0		\$3,852			1		\$13,286
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		0 %
Æ	A Bell-Gombita, Marla		<u>, , , , , , , , , , , , , , , , , , , </u>		1,033		\$0		\$15,491			-	:	\$146,524
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	22 %	Schedul Adminis		11 %
Æ	A Benack, Bret 3 Labor Relations Consult C 0			\$3	6,077		\$0		\$6,076		-			\$42,153
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	24 %	Schedul Adminis		3 %
Æ	A Bird, Rodney E 3 Labor Relations Consult C 0			\$6	2,781		\$0		\$74					\$62,855
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying	ties 2 %		edule 17 tributions	0	%	Schedule 18 General Over	head	35 %	Schedul Adminis		9 %
Ē	A Blanden, Lee E 3 Labor Relations Consult C 0			\$13	0,021		\$0		\$14,372					\$144,393
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	12 %	Schedul Adminis		0 %
Æ	A Boerger, Katherine B Labor Relations Consult C 0			\$10	8,899		\$0		\$22,386				:	\$131,285
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	17 %	Schedul Adminis		8 %
Ē				\$9	4,037		\$0		\$17,383				:	\$111,420
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	17 %	Schedul Adminis		3 %
Ē		cian		\$8	0,283		\$0		\$152		-			\$80,435
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	85 %	Schedul Adminis		0 %
Ē				\$13	0,251		\$0		\$14,557		-			\$144,808
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	36 %	Schedul Adminis		21 %
Æ	A Brown, Patricia				3,476		\$0		\$161					\$53,637
F	Schedule 15	1	Schedule 16		1							1		

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	Representational Activities	0 %	Political Activi and Lobbying	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedul Adminis		0 %
В	Burns, Makia UniServ Organizer 0		1	\$44	1,682		\$0		\$7,973				\$52	2,655
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		0 %
З	Burnside, Arlene Administrative Secretary- 0			\$46	5,392		\$0		\$618				\$47	7,010
	schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying	19 %		edule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedul Adminis		9 %
З	Busby, Robin Labor Relations Consult 0			\$129	9,691		\$0		\$15,075				\$144	1,766
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	19 %	Schedul Adminis		1 %
В	Capehart, James Manager of Membership			\$18	3,744		\$0		\$935				\$19	9,679
-	0 Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedul Adminis		0 %
З	Carlile, Gary P UniServ COMPAC 0	1	<u>,</u>	\$129	9,740		\$0		\$17,417		1	1	\$147	7,15
	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activi and Lobbying	9 %		edule 17 ributions	0	%	Schedule 18 General Over	head	63 %	Schedul Adminis		6 %
З	Carmack, Denise Labor Relations Consult 0			\$94	1,353		\$0		\$18,212				\$112	2,56
	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	64 %	Schedul Adminis	1	9 %
-	Castorano, Richard Executive Assistant 0			\$84	1,491		\$0		\$4,265				\$88	3,750
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	95 %	Schedul Adminis		4 %
	Chandler-Marks, Elizabet Labor Relations Consult 0	h		\$129	9,756		\$0		\$17,009				\$146	6,76
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying	2 %		edule 17 ributions	0	%	Schedule 18 General Over	head	27 %	Schedul Adminis		3 %
З	Christman, Donna Labor Relations Consult 0			\$99	9,747		\$0		\$14,480		1	1	\$114	1,22
	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	60 %	Schedul Adminis		3 %
В	Chute, Danielle T Staff Accountant II 0	1	Oshadula 40	\$83	3,309		\$0		\$174			1	\$83	3,483
	Schedule 15 Representational Activities Clark, Melissa A	0 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedul Adminis		0 %
	UniServ Lobbyist 0 Schedule 15		Schedule 16	\$13 ⁻	1,193		\$0		\$14,104				 \$14	5,297
4	Representational Activities Clay, Airica	0 %	Political Activi and Lobbying	100 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		0 %
3	Labor Relations Consult 0 Schedule 15		Schedule 16	\$123	8,281	edule 17	\$0		\$17,470 Schedule 18			.	 \$140),75 ⁻
_												Schedul		4 %

	UniServ Computer Tech S 0	er			\$129	9,572		\$0		\$14,037					\$143,609
С															
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head		Schedule Administ		0 %
в	Cohagen, Joseph C Controller 0				\$146	6,565		\$0		\$14,599					\$161,164
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 tributions	0	%	Schedule 18 General Over	head	95 %	Schedule Administ		3 %
A B	Colbeck, Tad Labor Relations Consult		and Lobbying		\$104	,768		\$0		\$14,463					\$119,231
	0 Schedule 15 Representational	87 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	%	Schedule 18		13 %	Schedule		0 %
A	Activities Collins Murdock, Patricia		and Lobbying		.		tributions			General Over	nead		Administ	ration	<u> </u>
	Regional Director 0				\$146	0,110		\$0		\$14,817					\$160,933
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		3 %		edule 17 tributions	0	%	Schedule 18 General Over	head	70 %	Schedule Administ		25 %
	Conrad, Matthew Labor Relations Consult				\$62	2,392		\$0		\$11,736					\$74,128
-	0		1-												
I.	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	75 %	Schedule Administ		0 %
в	Cooper, Jeanette Regional Director 0				\$139	9,701		\$0		\$16,588					\$156,289
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	1	%	Schedule 18 General Over	head	76 %	Schedule Administ		22 %
в	Cosby, Randie Labor Relations Consult 0				\$25	5,400		\$0		\$8,359					\$33,759
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	36 %	Schedule Administ		13 %
в	Costantino, Mark Labor Relations Consult 0				\$129	9,687		\$0		\$14,750					\$144,437
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	15 %	Schedule Administ		0 %
в	Crumrine, Margaret Administrative Secretary- 0				\$64	I,077		\$0		\$436					\$64,513
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying		19 %		edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ		9 %
I	Dalton, Donald A			1				-		' 			' 		1
В С	Labor Relations Consult		Cabe dut 10		\$165	5,534		\$0		\$14,730					\$180,264
	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 tributions	0	%	Schedule 18 General Over	head	75 %	Schedule Administ		4 %
В С	Davis, Demetrice Uniserv Education Reform 0				\$139	9,336		\$0		\$2,294					\$141,630
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	26 %	Schedule Administ		74 %
в	Davis, Elaine Administrative Secretary- 0				\$64	l,655		\$0		\$3,306					\$67,961
	Schedule 15		Schedule 16			Sche	edule 17	Γ		Schedule 18			Schedule	e 19	

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	Representational Activities	68 %	Political Activi and Lobbying		19 %	Com	Induions	0) %	General Overh	nead	4 %	Administr	ation	9 %
4 3 2	Davis, Robert G UniServLobbyist 0				\$129	,266		\$0		\$3,723					\$132,989
_	s Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %	Sche Cont	dule 17 ributions	-0) %	Schedule 18 General Overt	nead		Schedule Administr		0 %
۹ ۲ ۲	Davis, Vicky L Labor Relations Consult 0				\$131	,065		\$0		\$18,619					\$149,684
	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0) %	Schedule 18 General Overt	nead	28 %	Schedule Administr		14 %
	Day, Daniel Labor Relations Consult 0				\$116	676		\$0		\$17,027					\$133,703
_	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17 ributions	0) %	Schedule 18 General Overt	nead	49 %	Schedule Administr		17 %
;	Dodge, Susan Labor Relations Consult 0				\$103	8,567		\$0		\$21,968					\$125,535
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	0) %	Schedule 18 General Overf	nead	16 %	Schedule Administr		16 %
;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	Dotson, Matthew M UniServLobbyist 0				\$128	8,811		\$0		\$2,691					\$131,502
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		00 %		dule 17 ributions	0) %	Schedule 18 General Overf	nead	0 %	Schedule Administr		0 %
;	Doubledee, Arlene Administrative Assistant- 0				\$79	,529		\$0		\$3,994					\$83,523
	Schedule 15		Schedule 16												
	Representational Activities	68 %	Political Activi and Lobbying		19 %		dule 17 ributions	0) %	Schedule 18 General Overt	nead	4 %	Schedule Administr		9 %
	Representational	68 %	Political Activi					\$0			nead	4 %			\$111,975
	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15		Political Activi and Lobbying Schedule 16		\$96	Cont 5,263 Sche	ributions	\$0		General Overf \$15,712 Schedule 18			Administr	ation	\$111,975
;	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15 Representational Activities Edwards, Debra		Political Activi and Lobbying	ties	\$96 1 %	Cont 5,263 Sche Cont	ributions	\$0	0%	General Overf \$15,712 Schedule 18 General Overf			Administr	ation	\$111,975
	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15 Representational Activities		Political Activi and Lobbying Schedule 16 Political Activi	ties	\$96 1 %	Cont 3,263 Sche Cont 7,333	ributions edule 17 ributions	\$0	0%	General Overf \$15,712 Schedule 18 General Overf \$448			Administr Schedule Administr	19 ation	\$111,975
	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15 Representational Activities Edwards, Debra Administrative Secretary- 0 Schedule 15 Representational Activities	30 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	ties	\$96 1 %	Cont 5,263 Sche Cont 7,333 Sche	ributions	\$0 \$0 \$0	0%	General Overf \$15,712 Schedule 18 General Overf	nead		Administr	ation 19 ration	\$111,975
;	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15 Representational Activities Edwards, Debra Administrative Secretary-0 Schedule 15 Representational Activities Edwards, Kathleen Administrative Assistant-0	30 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	ties	\$96 1 % \$57 19 %	Cont 5,263 Sche Cont 7,333 Sche	ributions edule 17 ributions	\$0 \$0 \$0	0 %	General Overf \$15,712 Schedule 18 General Overf \$448 Schedule 18	nead	60 %	Administr Schedule Administr Schedule	ation 19 ration	\$111,975 9 % \$57,781
	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15 Representational Activities Edwards, Debra Administrative Secretary- 0 Schedule 15 Representational Activities Edwards, Kathleen Administrative Assistant-	30 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi	ties	\$96 1 % \$57 19 %	Cont 5,263 Sche Cont 7,333 Sche Cont 5,613 Sche	ributions edule 17 ributions	\$0 \$0 \$0 \$0 \$0	0 %	General Overf \$15,712 Schedule 18 General Overf \$448 Schedule 18 General Overf	nead	60 %	Administr Schedule Administr Schedule	19 19 19 19 ation	\$111,975 9% \$57,781 9%
	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15 Representational Activities Edwards, Debra Administrative Secretary-0 Schedule 15 Representational Activities Edwards, Kathleen Administrative Assistant- 0 Schedule 15 Representational	30 % 68 % 0 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi	ties	\$96 1 % \$57 19 % \$55 0 %	Cont 5,263 Sche Cont 7,333 Sche Cont 5,613 Sche	ributions edule 17 ributions edule 17 ributions	\$0 \$0 \$0 \$0 \$0) %	General Overf \$15,712 Schedule 18 General Overf \$448 Schedule 18 General Overf \$107 Schedule 18	nead	60 %	Administr Schedule Administr Schedule Administr Schedule	19 19 19 19 ation	\$111,975 9% \$57,781 9% \$55,720
	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15 Representational Activities Edwards, Debra Administrative Secretary- 0 Schedule 15 Representational Activities Edwards, Kathleen Administrative Assistant- 0 Schedule 15 Representational Activities Elas, Dawn Human Resources & LR /	30 % 68 % 0 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi	ties	\$96 1 % \$57 19 % \$55 0 %	S,263 Schee Cont 3,333 Sche Cont 5,613 Sche Cont 2,080 Sche	ributions edule 17 ributions edule 17 ributions	\$0 0 \$0 0 \$0 \$0 \$0 \$0) %	General Overf \$15,712 Schedule 18 General Overf \$448 Schedule 18 General Overf \$107 Schedule 18 General Overf	nead	60 % 4 % 100 %	Administr Schedule Administr Schedule Administr Schedule	ation 19 19 19 ation 19 19 ation 19	\$111,975 9% \$57,781 9% \$55,720 0%
	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15 Representational Activities Edwards, Debra Administrative Secretary-0 Schedule 15 Representational Activities Edwards, Kathleen Administrative Assistant- 0 Schedule 15 Representational Activities Elias, Dawn Human Resources & LR / 0 Schedule 15 Representational	30 % 68 % 0 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	ties	\$96 1 % \$57 19 % \$55 0 % \$92	S,263 Schee Cont 3,333 Sche Cont 5,613 Sche Cont 2,080 Sche	ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions	\$0 0 \$0 0 \$0 \$0 \$0 \$0) %) %	General Overf \$15,712 Schedule 18 General Overf \$448 Schedule 18 General Overf \$107 Schedule 18 General Overf \$107	nead	60 % 4 % 100 %	Administr Schedule Administr Schedule Administr Schedule Administr	ation 19 19 19 ation 19 19 ation 19	\$111,975 9 % \$57,781 9 % \$55,720 0 % \$99,260
	Representational Activities Drinkard, Sarah Labor Relations Consult 0 Schedule 15 Representational Activities Edwards, Debra Administrative Secretary-0 Schedule 15 Representational Activities Edwards, Kathleen Administrative Assistant- 0 Schedule 15 Representational Activities Elias, Dawn Human Resources & LR / 0 Schedule 15 Representational	30 % 68 % 0 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	ties	\$96 1 % \$57 19 % \$55 0 % \$92	Cont 5,263 Sche Cont 5,613 Sche Cont 2,080 Sche Cont	ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions ributions	\$0 0 \$0 0 \$0 \$0 \$0 \$0	 % % % % 	General Overf \$15,712 Schedule 18 General Overf \$448 Schedule 18 General Overf \$107 Schedule 18 General Overf \$107	nead	60 % 4 % 100 %	Administr Schedule Administr Schedule Administr Schedule Administr	ation 19 19 19 ation 19 19 ation 19	\$111,975 9 % \$57,781 9 % \$55,720 0 % \$99,260

	Administrative Secretary- 0			``	\$64,488		\$0		\$1,136			 \$65,624
-	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activit and Lobbying	ies 19		edule 17 tributions	0	%	Schedule 18 General Overhead	4 %	Schedule Administra	9 %
				·	·		·					
В	Favinger, Sarah UniServ Educ Research D 0	ev		\$	104,948	3	\$0		\$18,605			 \$123,553
	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activit and Lobbying	ies 0		edule 17 tributions	0	%	Schedule 18 General Overhead	12 %	Schedule Administra	1 %
В	Fentress, Reginald Labor Relations Consult 0			:	\$96,179)	\$0		\$15,692			\$111,871
1	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activit and Lobbying	ies 0		dule 17 tributions	0	%	Schedule 18 General Overhead	14 %	Schedule Administra	1 %
В	Field, Ruth A Labor Relations Consult 0			\$	130,202	2	\$0		\$17,748			\$147,950
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activit and Lobbying	ies 0 °	% I	edule 17 tributions	0	%	Schedule 18 General Overhead	35 %	Schedule Administra	2 %
A B C	Fiely, Linda K General Counsel 0			\$	144,662	2	\$0		\$18,251			\$162,913
	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activit and Lobbying	ies 1º		edule 17 tributions	0	%	Schedule 18 General Overhead	18 %	Schedule Administra	5 %
A B C	Flanagan, Kevin AED - Member Services 0			\$	157,627	7	\$0		\$19,759			\$177,386
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activit and Lobbying	ies 0 °	26	edule 17 tributions	0	%	Schedule 18 General Overhead	70 %	Schedule Administra	18 %
В	Flenner, Tamara Administrative Secretary- 0			\$	\$38,385	5	\$0		\$863			\$39,248
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activit and Lobbying	ies 19	%	edule 17 tributions	0	%	Schedule 18 General Overhead	4 %	Schedule Administra	9 %
0	Flora, V. Randall Director Of Educ. Pol. & 0			\$	144,723	3	\$0		\$19,510			\$164,233
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activit and Lobbying	ies 1		edule 17 tributions	0	%	Schedule 18 General Overhead	30 %	Schedule Administra	68 %
A B C	Gallagher, Kathleen Administrative Assistant- 0				\$39,675	5	\$0		\$1,046			 \$40,721
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activit and Lobbying	ies 19		edule 17 tributions	0	%	Schedule 18 General Overhead	4 %	Schedule Administra	9 %
A B C	Gonzalez, Sandra Administrative Secretary- 0			\$	\$63,921		\$0		\$559			\$64,480
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activit and Lobbying	ies 19	%	edule 17 tributions	0	%	Schedule 18 General Overhead	4 %	Schedule Administra	9 %
	Gorka, Bernadette J Administrative Assistant- 0				\$64,985		\$0		\$1,224			 \$66,209
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activit and Lobbying	ies 19	%	edule 17 tributions	0	%	Schedule 18 General Overhead	4 %	Schedule Administra	9 %
	Grafton, John R UniServ Political Advocac 0			\$	129,733	8	\$0		\$17,652			\$147,385
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activit and Lobbying	ies 0	<i>%</i>	edule 17 tributions	0	%	Schedule 18 General Overhead	25 %	Schedule Administra	0 %

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A 3 2	UniServ Computer Tech S 0	er		\$129	9,732	\$0		\$19,834				\$1	49,566
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0%	Schedule 1 Contributio		%	Schedule 18 General Overh	ead 1	00 %	Schedule 19 Administratio	'n	0 %
A B C	Gray, Deborah Administrative Assistant- 0			\$54	,688	\$0		\$98				\$	54,786
	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activitie and Lobbying	s 5%	Schedule 1 Contributio		%	Schedule 18 General Overh	ead	27 %	Schedule 19 Administratio	'n	16 %
A B C	Gray, Lori M Administrative Assistant- 0			\$68	9,985	\$0		\$405				\$	69,390
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 25 %	Schedule 1 Contributio		%	Schedule 18 General Overh	ead	21 %	Schedule 19 Administratio	'n	54 %
A B C	Groman, Helen Labor Relations Consult 0			\$89	9,161	\$0		\$15,271				\$1	04,432
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activitie and Lobbying	s 0%	Schedule 1 Contributio		%	Schedule 18 General Overh	ead	15 %	Schedule 19 Administratio	'n	2 %
В	Gunsur, Denise Administrative Secretary- 0			\$53	3,705	\$0		\$686				\$	54,391
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activitie and Lobbying	s 19 %	Schedule 1 Contributio		%	Schedule 18 General Overh	ead	4 %	Schedule 19 Administratio	'n	9 %
A B C	Harper, La Toya Administrative Secretary- 0			\$59	9,982	\$0		\$3,862				\$	63,844
1	s Schedule 15 Representational Activities	68 %	Schedule 16 Political Activitie and Lobbying	s 19 %	Schedule 1 Contributio		%	Schedule 18 General Overh	ead	4 %	Schedule 19 Administratio	'n	9 %
A B C	Harris, Russell UniServEducResearchD 0	ev		\$134	,061	\$0		\$14,060				\$1	48,121
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 100 %	Schedule 1 Contributio	7 ns 0	%	Schedule 18 General Overh	ead	0 %	Schedule 19 Administratio	'n	0 %
В	Hart, Jonathan S UniServ Computer Tech S 0	er		\$129	9,185	\$0		\$4,961				\$1	34,146
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %	Schedule 1 Contributio		%	Schedule 18 General Overh	ead 1	00 %	Schedule 19 Administratio	'n	0 %
A B C	Hebert, Cynthia D Administrative Secretary- 0			\$64	,868	\$0		\$135				\$	65,003
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activitie and Lobbying	s 19 %	Schedule 1 Contributio		%	Schedule 18 General Overh	ead	4 %	Schedule 19 Administratio	'n	9 %
A B C	Hill, Dave Accounting Assistant 0			\$51	,350	\$0		\$153				\$	51,503
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 20 %	Schedule 1 Contributio		%	Schedule 18 General Overh	ead	80 %	Schedule 19 Administratic	'n	0 %
A B C	Hofacker, Linda S Administrative Assistant- 0			\$72	2,213	\$0		\$2,309				\$	74,522
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activitie and Lobbying	s 19 %	Schedule 1 Contributio		%	Schedule 18 General Overh	ead	4 %	Schedule 19 Administratio	'n	9 %
В	Holub II, Donald J Labor Relations Consult 0			\$133	8,833	\$0		\$15,233				\$1	49,066
	s Schedule 15 Representational Activities	44 %	Schedule 16 Political Activitie and Lobbying	s 0%	Schedule 1 Contributio		%	Schedule 18 General Overh	ead	56 %	Schedule 19 Administratic	'n	0 %
В	Hoover, Kerri Labor Relations Consult 0			\$129	9,823	\$0		\$18,094				\$1	47,917
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	Representational Activities	71 %	Political Activi and Lobbying	1 %		dule 17 ributions	0	%	Schedule 18 General Overh		22 %	Schedule Administ			6 %
в	Howell, Lynnette Labor Relations Consult 0			\$151	,102		\$0		\$15,708					\$16	6,810
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activi and Lobbying	 0 %		dule 17 ributions	0	%	Schedule 18 General Overh	iead .	12 %	Schedule Administ			0 %
В	Hudson, Beth Administrative Secretary- 0			\$64	,943		\$0		\$564					\$6	65,507
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying	 9%		dule 17 ributions	0	%	Schedule 18 General Overh	lead	4 %	Schedule Administ			9 %
в	Hutchins, Talmadge Labor Relations Consult 0			\$110	,545		\$0		\$6,328					\$1 ⁷	16,873
	o Schedule 15 Representational Activities	57 %	Schedule 16 Political Activi and Lobbying	 3 %		dule 17 ributions	0	%	Schedule 18 General Overh	iead 2	25 %	Schedule Administ			15 %
в	ldes, Matthew UniServ Organizer 0			\$38	,618		\$0		\$5,896					\$4	4,514
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying	 0 %		dule 17 ributions	0	%	Schedule 18 General Overh	nead	0 %	Schedule Administ			0 %
B C	Ira, Nina Administrative Secretary- 0			\$50	,594		\$0		\$190					\$8	50,784
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying	9 %		dule 17 ributions	0	%	Schedule 18 General Overh	nead	4 %	Schedule Administ			9 %
A B C	Jackson, Schalet Labor Relations Consult 0			\$11C	,511		\$0		\$17,354					\$12	27,86
	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activi and Lobbying	1 %		dule 17 ributions	0	%	Schedule 18 General Overh	iead ,	17 %	Schedule Administ			43 %
В	Jaeck, Todd Labor Relations Consult 0			\$130	,131		\$0		\$18,221					\$14	48,352
	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activi and Lobbying	0 %		dule 17 ributions	0	%	Schedule 18 General Overh	nead 2	24 %	Schedule Administ	e 19 ration		0 %
	Jewell, Paul A UniServ Educ Research D 0	ev		\$146	,574		\$0		\$7,135					\$15	53,709
	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activi and Lobbying	 0 %		dule 17 ributions	0	%	Schedule 18 General Overh	nead .	18 %	Schedule Administ			0 %
B C	Johnson, Patricia Labor Relations Consult 0			\$108	,858		\$0		\$16,477					\$12	25,335
	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activi and Lobbying	6 %		dule 17 ributions	0	%	Schedule 18 General Overh	ead 4	40 %	Schedule Administ			28 %
B C	Johnson, Rachelle AED - Member Services - I 0	.	Oshadula 40	\$152	,899		\$0		\$19,170					\$17	72,069
I	Schedule 15 Representational Activities Jones, Esther	52 %	Schedule 16 Political Activi and Lobbying	5 %		dule 17 ributions	0	%	Schedule 18 General Overh	iead 2	27 %	Schedule Administ			16 %
С	Administrative Secretary- 0		Oshadula 40	\$64	,152		\$0		\$699					\$6	64,85 ⁻
	Schedule 15 Representational Activities Joseph, Bonnie	68 %	Schedule 16 Political Activi and Lobbying	 9 %		dule 17 ributions	0	%	Schedule 18 General Overh	nead	4 %	Schedule Administ			9 %
B C	Labor Relations Consult 0 Schedule 15	1	Schedule 16	\$51	,473		\$0		\$382					\$8	51,855
	Representational Activities	0 %	Political Activi and Lobbying	8 %		dule 17 ributions	0	%	Schedule 18 General Overh	iead 8	31 %	Schedule Administ			1 %

A B C	Kaliszak, Teresa R Membership Technician 0			\$88	8,487		\$0		\$129				\$88,6	316
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	0 9	%
A B C	Kappes, John Computer Technician- Tec 0	ch		\$80),556		\$0		\$1,183				\$81,7	739
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	0 9	%
A B	Kaszar, Suzanne UniServCOMPAC	1	<u> </u>	\$58	8,272		\$0		\$225				\$58,4	197
<u>с</u> І	0 Schedule 15 Representational Activities	28 %	Schedule 16 Political Activi and Lobbying	0 %		dule 17 tributions	0	%	Schedule 18 General Over	head	72 %	Schedule Administ	0.4	%
A B C	Keller, Rosemarie Manager Of Legal Service: 0	3		\$100),783		\$0		\$1,957				 \$102,7	740
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	24 %	Schedule Administ	3 9	%
A B C	Kennedy, Diedri Labor Relations Consult 0			\$104	,900		\$0		\$16,436				\$121,3	336
1	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	41 %	Schedule Administ	30	%
A B C	Kestner, Jeffrey L Labor Relations Consult 0			\$141	,550		\$0		\$14,635				\$156,1	185
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	41 %	Schedule Administ	10	%
A B C	Kirkwood, Amber Labor Relations Consult 0			\$130),766		\$0		\$18,168				\$148,9) 34
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	30 %	Schedule Administ	21	%
A B C	Kovach, Gary Labor Relations Consult 0			\$129	9,542		\$0		\$13,906				\$143,4	148
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	29 %	Schedule Administ	0	%
A B C	Kubiske, Annette M Labor Relations Consult 0			\$140),175		\$0		\$15,754				\$155,9	∂ 29
Į	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activi and Lobbying	 1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	24 %	Schedule Administ	10	%
A B C	Lakus, Scott Labor Relations Consult 0			\$15	5,299		\$0		\$2,881				 \$18,1	180
ı	schedule 15 Representational Activities	89 %	Schedule 16 Political Activi and Lobbying	 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	10 %	Schedule Administ	1 '	%
A B C	Lane, Kimberley Labor Relations Consult 0		, ~ , 9	\$129	9,610		\$0		\$14,058				\$143,6	368
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administ	3 9	%
A B C	Lawrence, Sherri Administrative Secretary- 0		<u>, , , , , , , , , , , , , , , , , , , </u>	\$49	9,480		\$0		\$225				\$49,7	'05
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying	 19 %		edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ	9.9	%
A	Lehman, Susan												 	

http://kcerds.dol-esa.gov/query/officerEmployeeReport.do

	Production Consultant			\$116	,083		\$0		\$8,211					\$124,29
	0 Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Overl	head	24 %	Schedule Administ		74 %
۸ 3	Leidy, Chloann Labor Relations Consult			\$131	,111		\$0		\$15,939					\$147,05
2	0 Schedule 15 Representational	88 %	Schedule 16 Political Activi	0 %	Sche	dule 17 ributions	0	%	Schedule 18 General Over	head	12 %	Schedule Administ		0 %
۸ 3	Activities Lester, Donna Administrative Secretary- 0		and Lobbying		,894		\$0		\$286			<u> </u>		\$65,18
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying	 19 %		dule 17 ributions	0	%	Schedule 18 General Overt	head	4 %	Schedule Administ		9 %
3	Linder, Mark Labor Relations Consult 0			\$154	,249		\$0		\$17,233					\$171,48
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activi and Lobbying	0%		dule 17 ributions	0	%	Schedule 18 General Over	head	15 %	Schedule Administ		0 %
3	Linton, Nathan Staff Accountant I 0			\$70	,199		\$0		\$153					\$70,35
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Overl	nead	100 %	Schedule Administ		0 %
۱.	Lloyd, Maisha K Administrative Secretary- 0			\$59	,971		\$0		\$766					\$60,73
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying	 19 %		dule 17 ributions	0	%	Schedule 18 General Overt	head	4 %	Schedule Administ		9 %
۸ 3 2	Lobert-Edmo, Lavonne Labor Relations Consult 0			\$132	,488		\$0		\$15,735					\$148,22
	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activi and Lobbying	1 %		dule 17 ributions	0	%	Schedule 18 General Overl	head	23 %	Schedule Administ	e 19 tration	3 %
3	Mahoney, Michael Director Of Communicatio 0	n		\$137	,290		\$0		\$18,344					\$155,63
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	%	Schedule 18 General Overt	head	21 %	Schedule Administ		68 %
3	Marchese Jr, Victor V Labor Relations Consult 0			\$63	,261		\$0		\$83					\$63,34
	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activi and Lobbying	 0 %		dule 17 ributions	0	%	Schedule 18 General Overt	head	28 %	Schedule Administ		14 %
3	Marioth, Kelleen Membership Staff Account 0	а		\$69	,982		\$0		\$177					\$70,15
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	 0%		dule 17 ributions	0	%	Schedule 18 General Overl	head	100 %	Schedule Administ	e 19 tration	0 %
;	Martin, Beverly A Administrative Assistant- 0			\$71	,593		\$0		\$467					\$72,06
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying	19 %		dule 17 ributions	0	%	Schedule 18 General Overl	head	4 %	Schedule Administ		9 %
3	Martin, James E AsstExecDir 0			\$97	,490		\$0		\$2,740					\$100,23
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	0%		dule 17 ributions	0	%	Schedule 18 General Overl	head	97 %	Schedule Administ		3 %

http://kcerds.dol-esa.gov/query/officerEmployeeReport.do

					HTN	IL Report (D	iscl	osu	ire)					
B	Labor Relations Consult 0			\$13	9,200		\$0		\$15,626					\$154,82
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activiti and Lobbying	ies 3 %		edule 17 tributions	0	%	Schedule 18 General Over	head	25 %	Schedule Administ		12 %
З	Matusick, Helen L Labor Relations Consult 0			\$13	7,683		\$0		\$17,611					\$155,29
	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activiti and Lobbying	ies 0%		edule 17 tributions	0	%	Schedule 18 General Over	head	22 %	Schedule Administ		9 %
З	May, Linda Labor Relations Consult 0			\$6	3,261		\$0		\$72					\$63,33
	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	21 %	Schedule Administ		0 %
3	Mayfield, Dana Exec Asst - Strategic & W 0			\$6	0,298		\$0		\$1,583					\$61,88
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	59 %	Schedule Administ		41 %
З	Maynard, Deborah Labor Relations Consult 0			\$12	9,998		\$0		\$16,708					\$146,70
	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activiti and Lobbying	ies 2 %		edule 17 tributions	0	%	Schedule 18 General Over	head	25 %	Schedule Administ		27 9
	McCoy, Faith Receptionist/Clerical Ass 0			\$3	8,287		\$0		\$69					\$38,3
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
З	McEachern, Michael Labor Relations Consult 0			\$13	5,004		\$0		\$14,764					\$149,7
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	20 %	Schedule Administ		0 %
3 C	McKay, Briana M Administrative Assistant- 0			\$6	3,798		\$0		\$248					\$64,04
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 50 %		edule 17 tributions	0	%	Schedule 18 General Over	head	50 %	Schedule Administ		0 %
З	McMurray, Bonnie Labor Relations Consult 0			\$13	1,155		\$0		\$16,645					\$147,80
	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activiti and Lobbying	ies 2 %		edule 17 tributions	0	%	Schedule 18 General Over	head	17 %	Schedule Administ		10 %
в С	Messer, Darlene Labor Relations Consult 0			\$13	0,082		\$0		\$15,185					\$145,2
	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	36 %	Schedule Administ		24 9
З	Messer, Donald C Labor Relations Consult 0			\$11	7,203		\$0		\$10,999					\$128,2
	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	85 %	Schedule Administ		5 %
В С	Midcap, Daphne Administrative Secretary- 0			\$6	4,261		\$0		\$400					\$64,60
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activiti and Lobbying	ies 19 %		edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ		9 %
В С				\$3	4,403		\$0		\$467					\$34,8
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0%		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %

A B	Milley, Hannah Administrative Secretary-				\$4	5,150		\$0		\$47				\$45,197
	0 Schedule 15	1	Schedule 16	 	ψ+ς	, 		ψ0 						
	Representational Activities	68 %			19 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	4 %	Schedule Administr	9 %
4 3 2	Mills, Linda L Accounting Assistant 0				\$34	1,182		\$0		\$126				\$34,308
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		20 %		dule 17 tributions	0	%	Schedule 18 General Overt	nead	80 %	Schedule Administr	0 %
A B C	Mueller, Daniel Labor Relations Consult 0				\$104	1,950		\$0		\$16,850				\$121,800
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 tributions	0	%	Schedule 18 General Overt	nead	23 %	Schedule Administr	2 %
А В С	Munoz-Nedrow, Cristina Regional Director 0				\$147	7,824		\$0		\$17,727				\$165,55 ⁻
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 tributions	0	%	Schedule 18 General Overf	nead	64 %	Schedule Administr	29 %
A B C	Musilli Jr., Henry A Labor Relations Consult 0		<u>, , , , , , , , , , , , , , , , , , , </u>		\$129	9,692		\$0		\$14,311				\$144,003
i	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Overf	nead	26 %	Schedule Administr	0 %
А В С	Navin, Lori Administrative Secretary- 0				\$64	1,191		\$0		\$1,161				\$65,352
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying		19 %		tributions	0	%	Schedule 18 General Overf	nead	4 %	Schedule Administr	9 %
A B C	Nelson, Alfred Labor Relations Consult 0				\$46	6,306		\$0		\$1,418				\$47,72
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	70 %	Schedule Administr	3 %
A B C	Nelson, Judy Administrative Secretary- 0				\$65	5,525		\$0		\$47				\$65,572
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying		19 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	4 %	Schedule Administr	9 %
А В С	Nelson, Laurie A Administrative Assistant- 0				\$65	5,493		\$0		\$316				\$65,809
ł	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Overh	nead	31 %	Schedule Administr	4 %
A B C	Newhall, Julie A Magazine Editor 0				\$128	3,876		\$0		\$2,659				\$131,53
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Overt	nead	46 %	Schedule Administr	54 %
A B C	Nolasco, Jeffrey F Labor Relations Consult 0				\$129	9,669		\$0		\$15,277				\$144,946
	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0	%	Schedule 18 General Overt	nead	35 %	Schedule Administr	7 %
A 3 2	Norris, Parry L Regional Director 0				\$145	5,648		\$0		\$15,078				\$160,720
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Overt	nead	77 %	Schedule Administr	23 %
A B C	O'Brien, Sharon Administrative Secretary- 0				\$33	3,462		\$0		\$191				\$33,65
- 	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying		19 %		edule 17 tributions	0	%	Schedule 18 General Overf	nead	4 %	Schedule Administr	9 %

					H	HTML Report	(Disclos	sure)				
2	Labor Relations Consult 0				\$62	,922	\$0	\$292			\$6	63,21
	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activi and Lobbying	ties [/]	10/_	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 63 %	Schedule 1 Administrat		4 %
	O'Donnell, Tina M Manager of Administrative o		· · · -		\$93	,082	\$0	\$3,946			\$9	97,02
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 57 %	Schedule 1 Administrat		42 %
А В С	Otten, William UniServ Organizer 0				\$136	,102	\$0	\$16,266	·		\$1	52,36
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 %	Schedule 1 Administrat		0 %
З	Owens, Michael L Printing & Mailing Specia 0				\$46	,575	\$0	\$832			\$4	47,40
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		<u>1%</u>	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 %	Schedule 1 Administrat		0 %
З	Parsley, Julia Administrative Secretary- 0				\$50	,679	\$0	\$78			\$!	50,75
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 50 %	Schedule 1 Administrat		50 %
З	Pearsol, William Labor Relations Consult 0				\$146	,216	\$0	\$8,553			\$1	54,76
	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying		1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 43 %	Schedule 1 Administrat		2 %
З	Petersen, Cynthia Uniserv Education Reform 0	I			\$131	,355	\$0	\$14,732			\$14	46,08
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying		1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 41 %	Schedule 1 Administrat		58 %
З	Phillips, Crystalle Administrative Secretary- 0				\$65	,516	\$0	\$217			\$6	65,73
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties () %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 24 %	Schedule 1 Administrat		76 %
З	Picker, Barbara Administrative Secretary- 0				\$64	,148	\$0	\$308			\$6	64,45
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 4 %	Schedule 1 Administrat		9 %
В С					\$136	,036	\$0	\$14,464			\$1	50,50
	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activi and Lobbying		1%	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 15 %	Schedule 1 Administrat		1 %
В С	Prater, Michele L UniServ Media Relations (0	2	1.		\$129	,216	\$0	\$4,792			\$13	34,00
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		1%	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 23 %	Schedule 1 Administrat		77 %
В С	Price, Carol L Administrative Services/C 0				\$66	,980	\$0	\$5,186			\$7	72,16
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 15 %	Schedule 1 Administrat		85 %
З	Primm, Shawn Staff Accountant II 0				\$58	,210	\$0	\$205			\$!	58,41
	Schedule 15 Representational	0 %	Schedule 16 Political Activi	tion) %	Schedule 17	0 %	Schedule 18	80 %	Schedule 1	9	20 %

	I	I	1	1		ML Report (Disclo			. 1		I		I
	Activities		and Lobbying		Co	ontributions		Ge	eneral Overh	nead		Administ	ration	
З	Puterbaugh, Debra Administrative Secretary- 0				\$27,48	52	\$0		\$84					\$27,53
	Schedule 15		Schedule 16		0.5			0.5	in a duite 40			Cale a duila	10	
	Representational Activities	68 %	Political Activi and Lobbying	1 19	%	hedule 17 Intributions	0 %	% I	hedule 18 eneral Overt	nead	4 %	Schedule Administi		9 %
	Quesada, Dinica Uniserv Communications 0	Sp		\$	129,28	35	\$0		\$6,052					\$135,33
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		% I	hedule 17 Intributions	0 %	<i>%</i>	chedule 18 eneral Overh	nead	20 %	Schedule Administi		78 %
3	Radel, Samuel Labor Relations Consult 0			\$	116,42	24	\$0		\$15,356					\$131,78
	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activi and Lobbying		% I	hedule 17 Intributions	0 %	<i>%</i>	chedule 18 eneral Overh	nead	16 %	Schedule Administr		6 %
3	Ramos, Daniel UniServ Political Advocac 0				\$96,22	22	\$0		\$7,769					\$103,99
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 Intributions	0 %	2/_ 1	chedule 18 eneral Overh	nead	0 %	Schedule Administi		5 %
3	Ramos, Lisa Executive Assistant-Gener 0	r			\$80,29	99	\$0		\$115					\$80,41
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17 Intributions	0 %	<i>1</i>	chedule 18 eneral Overh	nead	98 %	Schedule Administi		2 %
3	Rapp, Ronald Director Of Govermental S 0			\$	134,52	28	\$0		\$25,457					\$159,98
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		%	hedule 17 Intributions	0 %	<i>%</i>	chedule 18 eneral Overh	nead	0 %	Schedule Administi		3 %
3	Ray, Patricia A Labor Relations Consult 0			\$	105,13	37	\$0		\$18,768					\$123,90
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying		0/_ 1	hedule 17 Intributions	0 %		chedule 18 eneral Overh	nead	28 %	Schedule Administi		4 %
	Reed, Phyllis Administrative Secretary- 0				\$64,06	53	\$0		\$319					\$64,38
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying		V	hedule 17 Intributions	0 %	% I	chedule 18 eneral Overh	nead	4 %	Schedule Administi		9 %
3	Renaud, Thomas M Labor Relations Consult 0				\$63,18	32	\$0		\$47					\$63,22
	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activi and Lobbying		%	hedule 17 Intributions	0 %	<i>%</i>	chedule 18 eneral Overh	nead	49 %	Schedule Administi		7 %
3 2	Repko, Linda Labor Relations Consult 0	1			\$89,19	90	\$0		\$18,090					\$107,28
	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activi and Lobbying			hedule 17 Intributions	0 %		chedule 18 eneral Overh	nead	18 %	Schedule Administi		7 %
3	Roberts, Alison Labor Relations Consult 0			\$	107,4	11	\$0		\$16,661					\$124,0
	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activi and Lobbying	10	V/2	hedule 17 Intributions	0 %	<i>1</i>	chedule 18 eneral Overh	nead	18 %	Schedule Administi		0 %
x 3 2	Roberts, Debra L Administrative Assistant- 0				\$71,4 <i>°</i>	19	\$0		\$115					\$71,5
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		V/2	hedule 17 Intributions	0 %	<i>1</i>	chedule 18 eneral Overh	nead	78 %	Schedule Administi		18 9

	osa, Miriam dministrative Secretary-				\$64	1,421		\$0		\$2,054				\$66,475
I R	chedule 15 epresentational ctivities	68 % F	Schedule 16 Political Activition		19 %		edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedul Adminis	9 %
	otundo, June dministrative Secretary-				\$42	2,777		\$0		\$1,774				\$44,551
S I R	chedule 15 epresentational ctivities	68 % F	Schedule 16 Political Activition		19 %		edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedul Adminis	9 %
B La	umsey, Lora L abor Relations Consult				\$138	3,063		\$0		\$21,744				\$159,807
I R	chedule 15 epresentational ctivities	42 % F	Schedule 16 Political Activit		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	57 %	Schedul Adminis	1 %
	aad, Sheila A abor Relations Consult				\$146	6,569		\$0		\$15,166				\$161,735
I R	chedule 15 epresentational ctivities	71 % F	Schedule 16 Political Activit		1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	19 %	Schedul Adminis	9 %
	atterlee, Deann dministrative Secretary-				\$42	2,966		\$0		\$392				\$43,358
I R	chedule 15 epresentational ctivities	68 % F	Schedule 16 Political Activit and Lobbying		19 %		edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedul Adminis	9 %
	ekella, Beverly xecutive Assistant-Memb	е			\$71	,876		\$0		\$1,918				\$73,794
S I R	chedule 15 epresentational ctivities	0% F	Schedule 16 Political Activit		1 %		edule 17 tributions	17	′%	Schedule 18 General Over	head	79 %	Schedul Adminis	3 %
A	haeffer, Leanna dministrative Secretary-				\$40),393		\$0		\$81				\$40,474
I R	chedule 15 epresentational ctivities	68 % F	Schedule 16 Political Activit		19 %		edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedul Adminis	9 %
	healy, Kelli dministrative Secretary-				\$55	5,462		\$0		\$310				\$55,772
S I R	chedule 15 epresentational ctivities	83 % F	Schedule 16 Political Activiti and Lobbying	ties	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	17 %	Schedul Adminis	0 %
	houlders, Venita abor Relations Consult				\$134	1,523		\$0		\$16,084				\$150,607
R	chedule 15 epresentational ctivities	72 % F	Schedule 16 Political Activit and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	28 %	Schedul Adminis	0 %
r • 1	imonini, Laura N esearch Technician	<u>I I</u>			\$71	,643		\$0		\$301			1	\$71,944
I R	chedule 15 epresentational ctivities	83 % F	Schedule 16 Political Activition		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	17 %	Schedul Adminis	0 %
	mith, Jabari abor Relations Consult				\$22	2,241		\$0		\$3,205				\$25,446
I R	chedule 15 epresentational ctivities	41 % F	Schedule 16 Political Activit and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	57 %	Schedul Adminis	2 %
BA0 CO	mith, Joyce dministrative Secretary-				\$31	,311		\$0		\$164				\$31,475
IR Ad	chedule 15 epresentational ctivities	68 % F	Schedule 16 Political Activit and Lobbying		19 %		edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedul Adminis	9 %
В А С 0	mith, Peggy dministrative Secretary-				\$44	I,329		\$0		\$72				\$44,40
IR Ad	chedule 15 epresentational ctivities	68 % F	Schedule 16 Political Activit and Lobbying		19 %		edule 17 tributions	0	%	Schedule 18 General Over	head	4 %	Schedul Adminis	9 %
	oto, Charlene rinting & Mailing Specia				\$58	8,994		\$0		\$173				\$59,167

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-	0 Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ities 0	0/2		dule 17 ibutions	0 %	6 Schedule 18 General Over	head 10	n % -	Schedule Administ		0 %
3	Spires, Kristy Controller 0				\$57	,807		\$0	\$9,815					\$67,62
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying		V/2		dule 17 ibutions	0 %	6 Schedule 18 General Over	head 9	2 0/2 1	Schedule Administ		6 %
B C	Stephenson, Edward Labor Relations Consult 0			\$	5112	,513		\$0	\$6,759					\$119,27
	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activi and Lobbying		V/2		dule 17 Ibutions	0 %	Schedule 18 General Over	head ³⁴	1 %	Schedule Administ		0 %
В	Stewart, Joyce M Administrative Secretary-				\$63	,944		\$0	\$187					\$64,13
	0 Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		V/2		dule 17 ibutions	0 %	6 Schedule 18 General Over	head 0		Schedule Administ		0 %
A B	Suchy, Mary E Director of Membership 0				5176	,006		\$0	\$9,864		I			\$185,87
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4	Tackett, Sandra F													
Δ	Tackett Sandra F													
В С	Membership Specialist 0 Schedule 15 Representational	0 %	Schedule 16 Political Activi				dule 17 ibutions	\$0	\$2,222 Schedule 18 General Over			Schedule		\$58,65
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	Membership Specialist 0 Schedule 15 Representational Activities Terman, Melodie Labor Relations Consult 0 Schedule 15 Representational Activities Thomas, Anne Labor Relations Consult 0 Schedule 15 Representational Activities Thompson, Angela Administrative Secretary- 0	78 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	y S stitles 1 y S ities 0	% 6143 % 6133 %	Sched Contri ,463 Sched Contri ,614 Sched	Jule 17 Jule 17 Jule 17 Jule 17	0 % \$0 0 % \$0	 Schedule 18 General Over \$21,026 Schedule 18 General Over \$17,388 Schedule 18 	head 10 head 11 head 33	0 % A 8 % A	Administ	a 19 ration e 19 ration	0 % \$164,48 3 % \$151,00 3 %
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	Membership Specialist 0 Schedule 15 Representational Activities Terman, Melodie Labor Relations Consult 0 Schedule 15 Representational Activities Thomas, Anne Labor Relations Consult 0 Schedule 15 Representational Activities Thompson, Angela Administrative Secretary- 0 Schedule 15 Representational Activities Thompson, Sean Labor Relations Consult 0 Schedule 15 Representational Activities Thompson, Sean Labor Relations Consult 0 Schedule 15 Representational Activities Tieman, Diane Labor Relations Consult 0 Schedule 15 Representational Activities Tieman, Diane Labor Relations Consult 0 Schedule 15 Representational Activities Townley, Renee Labor Relations Consult 0	78 % 65 % 68 % 81 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	ities 1 ities 0 ities 15 ities 1 ities 1	% \$143 % \$133 % \$63 % \$63 % \$63 %	sched Contri ,463 Sched Contri ,614 Sched Contri ,745 Sched Contri ,323 Sched Contri	Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17	0 % \$0	Schedule 18 General Over \$21,026 Schedule 18 General Over \$17,388 Schedule 18 General Over \$2,504 Schedule 18 General Over \$2,504 Schedule 18 General Over \$15,822 Schedule 18 General Over \$15,822 Schedule 18 General Over \$15,822 Schedule 18 General Over \$170 Schedule 18	head 10 head 11 head 33 head 4 head 14 head 14	2 % \$ 4 % \$ 7 % \$	Administ Schedule Administ Schedule Administ Schedule Administ Schedule Administ	a 19 ration a br>a a a a a a a a a a a a a a a a a a	
A B C A B	Membership Specialist 0 Schedule 15 Representational Activities Terman, Melodie Labor Relations Consult 0 Schedule 15 Representational Activities Thomas, Anne Labor Relations Consult 0 Schedule 15 Representational Activities Thompson, Angela Administrative Secretary- 0 Schedule 15 Representational Activities Thompson, Sean Labor Relations Consult 0 Schedule 15 Representational Activities Tieman, Diane Labor Relations Consult 0 Schedule 15 Representational Activities Tieman, Diane Labor Relations Consult 0 Schedule 15 Representational Activities Tieman, Diane Labor Relations Consult 0 Schedule 15 Representational Activities Townley, Renee Labor Relations Consult	78 % 65 % 68 % 81 %	Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	j S ities 1 j S ities 0 j S ities 15 j S ities 1 j S ities 1 j S j S ities 1 j S ities 0	% \$143 % \$133 % \$63 % \$83 % \$63 % \$63 % \$63 % \$63 %	sched Contri ,463 Sched Contri ,614 Sched Contri ,745 Sched Contri ,323 Sched Contri ,323 Sched Contri ,323 Sched Contri	Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17 Jule 17	0 % \$0	Schedule 18 General Over \$21,026 Schedule 18 General Over \$17,388 Schedule 18 General Over \$17,388 Schedule 18 General Over \$2,504 Schedule 18 General Over \$15,822 Schedule 18 General Over \$15,822 Schedule 18 General Over \$170 Schedule 18 General Over \$170 Schedule 18 General Over \$18,129 Schedule 18	head 10 head 11 head 37 head 4 head 14 head 14	4 % \$ 7 % \$ 4 % \$	Administ Schedule Administ Schedule Administ Schedule Administ Schedule Administ	a 19 ration a br>a a a a a a a a a a a a a a a a a a	0 % \$164,48 3 % \$151,00 3 % \$66,24 9 % \$99,14 4 % \$63,25 9 %

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	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	C) %	Schedule 18 General Overhea	d 31 %	Schedule Administ	7 %
	Turner, Patricia UniServ Collective Bargai			\$53	3,975		\$0		\$47			 \$54,022
2	0 Schedule 15		Schedule 16				_					
	Representational Activities	75 %	Political Activities and Lobbying	0 %		edule 17 tributions	C) %	Schedule 18 General Overhea	d 25 %	Schedule Administ	0 %
۰ ۲	Urban, Eric J Labor Relations Consult			\$129	497		\$0		\$15,590			 \$145,087
	0			ψ12	,-07		φ0 —		¢10,000			φ140,007
	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %		edule 17 tributions	C) %	Schedule 18 General Overhea	d 31 %	Schedule Administ	3 %
4 3 2	Villamagna, Rebecca S UniServ COMPAC 0			\$130),312		\$0		\$16,537			\$146,849
	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %		edule 17 tributions	c) %	Schedule 18 General Overhea	d 33 %	Schedule Administ	10 %
	Volz-Costell, Jerrilyn Manager of Administrative 0			\$91	,210		\$0		\$5,750			\$96,960
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	C) %	Schedule 18 General Overhea	d 91 %	Schedule Administ	9 %
4 3 2	Vranich, Darlene Administrative Secretary- 0			\$47	7,526		\$0		\$450			\$47,976
_	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %		edule 17 tributions	c) %	Schedule 18 General Overhea	d 4 %	Schedule Administ	9 %
3	Walkenhorst, Mary A Administrative Secretary- 0			\$63	3,414		\$0		\$211			\$63,625
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %		edule 17 tributions	С) %	Schedule 18 General Overhea	d 4 %	Schedule Administ	9 %
4 3 2	Watson, Diana Labor Relations Consult 0			\$110),511		\$0		\$16,864			\$127,375
	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %		edule 17 tributions	c) %	Schedule 18 General Overhea	d 19 %	Schedule Administ	16 %
4 3 2	White, Brian Computer Technician- Adr 0	ni		\$58	8,174		\$0		\$57			\$58,231
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	С) %	Schedule 18 General Overhea	d 100 %	Schedule	0 %
3	White, Cathy M Labor Relations Consult 0			\$59	9,194		\$0		\$432			 \$59,626
_	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	2 %		edule 17 tributions	c) %	Schedule 18 General Overhea	d 21 %	Schedule Administ	12 %
4 3 2	Whitney, Theresa Labor Relations Consult 0			\$110),746		\$0		\$17,185			 \$127,931
	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %		edule 17 tributions	C) %	Schedule 18 General Overhea	d 44 %	Schedule Administ	1 %
4	Williams, Nathan Labor Relations Consult											
3	0			\$88	8,051		\$0		\$13,493			\$101,544

6/16/2014

HTML Report (Disclosure)

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I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	0	%	Schedule 18 General Over		26 %	Schedule Administ	e 19 ration	6 %
З	Williams, Jasmine Labor Relations Consult 0				\$12	,992	S	\$0		\$6,969					\$19,9
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activi and Lobbying		0/2		dule 17 ibutions	0	%	Schedule 18 General Over	head	42 %	Schedule Administ		17 9
3	Williams-Willcut, Lisa G Printing & Mailing Specia 0				\$63	,690		\$0		\$205					\$63,8
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
3	Winship, Michele UniServEducation Reform 0	I			\$24	,685	S	\$0		\$47					\$24,7
	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	rhead	49 %	Schedule Administ		40 9
З	Winters, Deborah A Membership Specialist 0				\$69	,873	5	\$0		\$341					\$70,2
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	rhead	100 %	Schedule Administ		0 %
3 C	Wolf, Mary A Administrative Secretary- 0				\$63	,611		\$0		\$748					\$64,3
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	rhead	4 %	Schedule Administ		9 %
3	Woodward, Amelia Labor Relations Consult 0				\$16	,267	5	\$0		\$3,085					\$19,3
	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activi and Lobbying		1 % 1		dule 17 ributions	0	%	Schedule 18 General Over		28 %	Schedule Administ		1 %
3	Wright, Carolyn Administrative Secretary- 0				\$50	,723	ę	\$0		\$638					\$51,3
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying		9 %		dule 17 ributions	0	%	Schedule 18 General Over		4 %	Schedule Administ		9 %
4 3 2	Yarbrough, Pamela Administrative Secretary- 0				\$47	,737	S	\$0		\$47					\$47,7
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activi and Lobbying		1 0/2 1		dule 17 ributions	0	%	Schedule 18 General Over		19 %	Schedule Administ		6 %
3	Yevincy, Amy Labor Relations Consult 0			5	\$121	,707	5	\$0		\$15,959				9	\$137,6
	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ibutions	0	%	Schedule 18 General Over		19 %	Schedule Administ		3 %
3	Ziegler, Kim Administrative Secretary- 0				\$51	,104		\$0		\$1,837					\$52,9
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ		9 %
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_	tal Employee Disburseme			\$19,		<u> </u>	\$(1		\$1,789,933			\$0	1	,563,5
.e	ss Deductions													\$8	,748,6
	t Disbursements													\$12	,814,9
0	rm LM-2 (Revised 2010)														

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)

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 organizatio	n.	
Form LM-2 (Revised 2010)		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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 15 REPRESENTATIONAL AC	TIVITIES
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 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
Form LM 2 (Boyland 2010)	

FILE NUMBER: 512-490

SCHEDULE 17 CONTRIBUTIONS, GIFTS & C	RANTS
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 18 GENERAL OVERHEA	D
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 19 UNION ADMINISTRAT	ON
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

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

80949 Type or Classification	Total Non-Itemized Transactions with this Payee		
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,90
NSURANCE COMPANY	_		
		5.	<u> </u>
Name and Address	Purpose (C)	Date (D)	Amount
(A) NATIONAL EDUCATION ASSOCIATION	ENROLLMENT AND RENEWAL FORMS	08/09/2013	(E)
NATIONAL EDUCATION ASSOCIATION			\$5,1
1201 16TH ST		06/21/2013	\$64,8
VASHINGTON		10/23/2012	\$18,0
	POST ELECTION STAFF SUPPORT REIMB	01/04/2013	\$10,9
20055		05/16/2013	\$11,0
Type or Classification	MEM COMM SUPPORT	10/09/2012	\$96,2
(B)	NEA OEA-R SUPPORT	12/12/2012	\$5,0
	NEA OEA-R SUPPORT	01/18/2013	\$5,0
	NEA LEGISLATIVE ASSIST	07/02/2013	\$100,0
	UNISERV GRANT Q1	09/19/2012	\$851,4
	UNISERV GRANT Q2	12/12/2012	\$815,5
	UNISERV GRANT Q2	03/13/2013	\$851,4
	UNISERV GRANT Q4	06/18/2013	\$851,4
	DEC USPL REIMB	01/09/2013	\$109,1
	JULY USPL REIMB	08/08/2013	\$108,9
	JUNE USPL REIMB	07/12/2013	\$118,8
	MAY USPL REIMB	06/07/2013	\$128,7
	NOV USPL REIMB	12/14/2012	\$124,8
	APRIL USPL REIMB	05/07/2013	\$127,4
	FEB USPL REIMB	03/06/2013	\$130,9
	JAN USPL REIMB	02/11/2013	\$98,3
	MARCH USPL REIM	04/08/2013	\$111,7
	OCT USPL REIMB	11/19/2012	\$112,5
	AUG USPL REIMB	09/13/2012	\$85,8
	Total Itemized Transactions with this Payee/Paye	-	\$4,943,4
	Total Non-Itemized Transactions with this Payee		
			\$24,0
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$4,967,5
(A)			
NATIONAL UNION FIRE INS	-	1	
PO BOX 2017	Purpose	Date	Amount
0 BOX2011	(C)	(D)	(E)
JERSY CITY	FSF LAWSUIT	04/17/2013	\$10,4
NJ	Total Itemized Transactions with this Payee/Paye	er	\$10,4
07303-2017	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,4
(B)			
NSURANCE COMP	-		
Name and Address			
(A)	Purpose	Date	Amount
NEA MEMBER BENEFITS CORP	(C)	(D)	(E)
	BENEFIT REBATES	10/30/2012	\$34,4
900 CLOPPER RD	BENEFIT REBATES	01/29/2013	\$28,9
GAITHERBURG	BENEFIT REBATES	04/29/2013	\$28,0
MD	BENEFIT REBATES	08/05/2013	\$27,4
20878	_Total Itemized Transactions with this Payee/Paye		
Type or Classification			\$118,9
(B)	Total Non-Itemized Transactions with this Payee		\$17,1
	_Total of All Transactions with this Payee/Payer	for This Schedule	\$136,1
Name and Address			
(A)			
. ,	Dumasa	Data	Ama a
OEA PCE	Purpose	Date	Amount
		(D)	(E)
225 E BROAD ST	LABOR COST REIMBURSE	11/09/2012	\$39,5
COLUMBUS	Total Itemized Transactions with this Payee/Paye		\$39,5
HC	Total Non-Itemized Transactions with this Payee		
13215	Total of All Transactions with this Payee/Payer	for This Schedule	\$39,5
Type or Classification			
(B)			
POLITICAL ACTION COMMITEE	7		
Name and Address	1		
(A)			
PEOPLES BANK	1		
	Purpose	Date	Amount
	(C)	(D)	(E)
MARETTA	GALLIA CO SSA CRISS MONE	10/09/2012	\$5,1
OH			
45750	Total Itemized Transactions with this Payee/Paye	er	\$5,1
			φ ວ ,1
Type or Classification	L	_	
(B)	Total Non-Itemized Transactions with this Payee		\$4,1
	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,2
FINANCIAL INSTITUTION	Total of All Transactions with this Payee/Payer	for This Schedule	

Name and Address (A)			
PRINCIPAL FINANCIAL	Purpose	Date	Amount
	(C)	(D)	(E)
1141 PARKLAKE AVE	TMLIN 457B	02/21/2013	\$22,50
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$22,50
NC	Total Non-Itemized Transactions with this Payee/P	aver	\$4,47
27612	Total of All Transactions with this Payee/Payer for This Schedule		\$26,978
Type or Classification (B)			ψ20,070
RETIREMENT SERVICES			
Name and Address			
(A)			
REALASSIST INC	Purpose	Date	Amount
	(C)	(D)	
50 N SANDUSKY ST	(C) FSF ESCROW RETURN	10/05/2012	(E)
DELAWARE		10/05/2012	\$131,582
ОН	Total Itemized Transactions with this Payee/Payer		\$131,582
43015	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$131,582
ESCROW AGENT			
Name and Address (A)			
SOUTHWEST CITY SCHOOLS	Purpose (C)	Date (D)	Amount (E)
	LEIBEN PAYROLL REPAY	07/30/2013	\$21,812
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$21,812
OH	Total Non-Itemized Transactions with this Payee/P	aver	· /-
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,812
SCHOOL			
Name and Address (A)			
TAL HUCHINS	Purpose (C)	Date (D)	Amount (E)
1613 OXBOW DR	VAC PAYOUT FOR 401K	03/12/2013	\$11,641
BLACKLICK		03/12/2013	. ,
ОН	Total Itemized Transactions with this Payee/Payer		\$11,641
43004	Total Non-Itemized Transactions with this Payee/P		\$208
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$11,849
EMPLOYEE			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

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

AMERICAN RED CROSS P O BOX 6959	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions with this Payee	e/Payer	\$
)H	Total Non-Itemized Transactions with this F		\$5,84
3205-0000 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,84
(B)			
	-		
	_		
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
BAASTEN, MCKINLEY & COMPANY, LPA	RETAINER RETAINER	09/21/2012	\$49,00
150 BELDEN VILLAGE	RETAINER	10/19/2012 11/21/2012	\$49,00 \$49,00
CANTON	RETAINER	12/19/2012	\$49,00
ЮН	RETAINER	01/15/2013	\$49,00
4718-0000	RETAINER	02/22/2013	\$49,00
Type or Classification	RETAINER	03/19/2013	\$49,00
(B)	RETAINER	04/16/2013	\$49,00
ATTORNEY	RETAINER	05/21/2013	\$49,00
	RETAINER	06/21/2013	\$49,00
	RETAINER	07/26/2013	\$49,00
	RETAINER	08/23/2013	\$49,00
	RETAINER	03/15/2013	\$6,34
	Total Itemized Transactions with this Payee		
		-	\$594,34
	Total Non-Itemized Transactions with this F	Payee/Payer	\$33,83
	Total of All Transactions with this Payee/	Paver for This Schedule	\$628,17
Name and Address	Total of All Transactions with this Payeen		φ020,17
(A)			
BAILEY CAVALIERI LLC		Data	Annount
	Purpose (C)	Date (D)	Amount (E)
10 WEST BROAD ST SUITE 2100	ARBITRATION	11/13/2012	(L) \$11,34
COLUMBUS	Total Itemized Transactions with this Payee		\$11,34
HC	Total Non-Itemized Transactions with this F		پر ۱۱,۵۹
43215-0000	Total of All Transactions with this Payee/	· · ·	\$11,34
Type or Classification	Total of All Transactions with this Payeen		ψ11,04
(B)	_		
ATTORNEY	Durran	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKER & HOSTETLER	RETAINER	09/11/2012	(L) \$17,63
BARER & HOSTETEER	RETAINER	06/11/2013	\$17,60
2025 ONTARIO ST	RETAINER	03/15/2013	\$13,00
CLEVELAND	RETAINER	08/30/2013	\$14,09
HC	RETAINER	01/08/2013	\$12,30
44190-0189	RETAINER	06/28/2013	\$11,69
Type or Classification	RETAINER	06/11/2013	\$11,49
(B)	RETAINER	08/30/2013	\$10,20
ATTORNEY	RETAINER	08/30/2013	\$10,19
	RETAINER	11/16/2012	\$8,83
	RETAINER	06/28/2013	\$7,00
	RETAINER	02/15/2013	\$6,18
	RETAINER	05/31/2013	\$5,95
	Total Itemized Transactions with this Payee		\$146,10
	Total Non-Itemized Transactions with this Payee/Payer		\$15
			\$146,25
Name and Address			
Name and Address			
(A)		Date	Amount
(A) BUREAU OF NATIONAL AFFAIRS INC	Purpose		(E)
(A) BUREAU OF NATIONAL AFFAIRS INC	Purpose (C)		
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009	Purpose (C) ARB DATABASE	(D)	
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE	(C) ARB DATABASE	(D) 01/25/2013	\$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE //D	(C)	(D) 01/25/2013 e/Payer	\$12,36 \$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE //D	(C) ARB DATABASE Total Itemized Transactions with this Payee	(D) 01/25/2013 e/Payer Payee/Payer	\$12,36 \$12,36 \$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE /ID 21297-1009	(C) ARB DATABASE Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this F	(D) 01/25/2013 e/Payer Payee/Payer	\$12,36 \$12,36 \$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE //D	(C) ARB DATABASE Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this F	(D) 01/25/2013 e/Payer Payee/Payer	\$12,36 \$12,36 \$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE VID 21297-1009 Type or Classification (B)	(C) ARB DATABASE Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this F	(D) 01/25/2013 e/Payer Payee/Payer	\$12,36 \$12,36 \$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE VID 21297-1009 Type or Classification (B)	(C) ARB DATABASE Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this F	(D) 01/25/2013 e/Payer Payee/Payer	\$12,36 \$12,36 \$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE VD 21297-1009 Type or Classification (B) ARB DATABASE Name and Address (A)	(C) ARB DATABASE Total Itemized Transactions with this Payed Total Non-Itemized Transactions with this F	(D) 01/25/2013 e/Payer Payee/Payer	\$12,36 \$12,36 \$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE VD 21297-1009 Type or Classification (B) ARB DATABASE Name and Address (A)	(C) ARB DATABASE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/F	(D) 01/25/2013 Payer Payee/Payer Payer for This Schedule	\$12,36 \$12,36 \$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE VD 21297-1009 Type or Classification (B) ARB DATABASE Name and Address (A) C W DESIGNS, INC	(C) ARB DATABASE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) 01/25/2013 Payer Payee/Payer Payer for This Schedule Date	\$12,36 \$12,36 \$12,36 \$12,36
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE VID 21297-1009 Type or Classification (B) ARB DATABASE Name and Address (A) C W DESIGNS, INC 253 EAST AURORA	(C) ARB DATABASE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	(D) 01/25/2013 Payee/Payer Payer for This Schedule Date (D)	\$12,36 \$12,36 \$12,36 \$12,36 Amount (E)
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE MD 21297-1009 Type or Classification (B) ARB DATABASE Name and Address (A) C W DESIGNS, INC 253 EAST AURORA NORTHFIELD CENTER	(C) ARB DATABASE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee	(D) 01/25/2013 e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer	\$12,36 \$12,36 \$12,36 \$12,36 Amount (E) \$
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE MD 21297-1009 Type or Classification (B) ARB DATABASE Name and Address (A) C W DESIGNS, INC 253 EAST AURORA NORTHFIELD CENTER DH	(C) ARB DATABASE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) 01/25/2013 Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	Amount (E) \$5,25
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE MD 21297-1009 Type or Classification (B) RB DATABASE Name and Address (A) C W DESIGNS, INC 253 EAST AURORA NORTHFIELD CENTER DH 14067-0000	(C) ARB DATABASE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee	(D) 01/25/2013 Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	\$12,36 \$12,36 \$12,36 \$12,36 \$12,36 (E) \$
(A) BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009 BALTIMORE VID 21297-1009 Type or Classification (B) ARB DATABASE Name and Address (A) C W DESIGNS, INC 253 EAST AURORA NORTHFIELD CENTER	(C) ARB DATABASE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) 01/25/2013 Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	Amount (E) \$5,25

Name and Address			
(A) CARDINGTON LINCOLN FACULTY			
ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
103 RIVERVIEW DRIVE CARDINGTON	Total Itemized Transactions with this Payee/Paye	r	\$
DH 13315-0000	Total Non-Itemized Transactions with this Payee/	Payer	\$6,37
Type or Classification	Total of All Transactions with this Payee/Payer		\$6,37
(B)			
AFFILIATE			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
CLOPPERT LATANICK SAUTER & WASHBURN	RETAINER RETAINER	09/21/2012	\$80,30 \$80,30
	RETAINER	11/21/2012	\$80,30
225 E BROAD STREET COLUMBUS	RETAINER	12/19/2012	\$80,30
OH	RETAINER RETAINER	01/15/2013 02/22/2013	\$80,30 \$80,30
43215-0000	RETAINER	03/19/2013	\$80,30
Type or Classification	RETAINER	04/16/2013	\$80,30
(B) ATTORNEY	RETAINER	05/21/2013	\$80,30
	RETAINER RETAINER	06/21/2013 07/26/2013	\$80,30 \$80,30
	RETAINER	08/23/2013	\$80,30
	LEGAL FEES	07/19/2013	\$12,43
	LEGAL FEES	07/19/2013	\$7,43
	LEGAL FEES Total Itemized Transactions with this Payee/Paye	08/16/2013	\$5,20
	Total Non-Itemized Transactions with this Payee/Paye		\$988,66 \$22,01
	Total of All Transactions with this Payee/Payer		\$1,010,68
Name and Address			
(A) COURT REPORTERS OF AKRON			
COURT REPORTERS OF ARRON	Purpose	Date	Amount
221 SPRINGSIDE DRIVE	(C)	(D)	(E)
AKRON	Total Itemized Transactions with this Payee/Paye	r	\$
14333-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer	Payer	\$5,74
(B) COURT REPORTER Name and Address (A)	Total Non-Itemized Transactions with this Payee/	Payer	\$5,74
44333-0000 Type or Classification (B) COURT REPORTER Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$5,74 \$5,74
44333-0000 Type or Classification (B) COURT REPORTER Name and Address	Total Non-Itemized Transactions with this Payee/	Payer	\$5,74
44333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD LOUISVILLE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer to Purpose (C) Total Itemized Transactions with this Payee/Paye	Payer for This Schedule	\$5,74 \$5,74 Amount (E) \$
44333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer to Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer for This Schedule Date (D) r Payer	\$5,74 \$5,74 Amount (E) \$10,16
44333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD LOUISVILLE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer to Purpose (C) Total Itemized Transactions with this Payee/Paye	Payer for This Schedule Date (D) r Payer	\$5,74 \$5,74 Amount (E) \$10,16
44333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD COUISVILLE SY 40222-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer to Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer for This Schedule Date (D) r Payer	\$5,74 \$5,74 Amount (E) \$10,16
44333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD COUISVILLE SY 40222-0000 Type or Classification (B) ARBITRATOR	Total Non-Itemized Transactions with this Payee/Payer for a function of All Transactions with the payer for a function of All Transactions with the payer for a function of All Transactions with the payer for a function of All Transactions with the payer for a function of All Transactions with the payer for a function of All Transactio	Payer for This Schedule Date (D) r Payer for This Schedule	\$5,74 \$5,74 Amount (E) \$ 10,16 \$10,16
44333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE KY 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer to Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	Payer for This Schedule Date (D) r Payer for This Schedule Date (D)	Amount (E) \$10,16 Amount (E)
14333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y) 10222-0000 Type or Classification (B) ARBITRATOR Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for a full Transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full temized Transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with the full transactions with transactions with the full transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with	Payer for This Schedule Date (D) r Payer for This Schedule Date (D) 09/21/2012	\$5,74 \$5,74 Amount (E) \$10,16 \$10,16 Amount (E) \$19,00
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y) 40222-0000 Type or Classification (B) RBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY	Total Non-Itemized Transactions with this Payee/Payer for a full Transactions with this Payee/Payer for a full temized Transactions with this Payee/Payer for the temized Transactions with this Payee/Payer for a full temized Transactions with this Payee/Payer for a full temized Transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with the temperature for a full transactions with the temperature for a full transactions with the temperature for a full transactions with the temperature for a full transactions with the temperature for a full transactions with the temperature for a full tem	Payer for This Schedule Date (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012	Amount (E) 310,16 Amount (E) 40,16 \$10,16 \$10,16 \$10,16 \$10,00 \$19,00 \$19,00 \$19,00
44333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y) 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100	Total Non-Itemized Transactions with this Payee/Payer for a full Transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full temized Transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with this Payee/Payer for a full transactions with the full transactions with transactions with the full transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with transactions with	Payer for This Schedule Date (D) r Payer for This Schedule Date (D) 09/21/2012	Amount (E) \$10,16 Amount (E) \$10,16 \$10,16 \$10,00 \$19,00 \$19,00 \$19,00 \$19,00
14333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y) 10222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH	Total Non-Itemized Transactions with this Payee/Payer for the second sec	Payer for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 12/19/2012 01/15/2013	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$10,00 \$19,00 \$19,00 \$19,00 \$19,00 \$19,00
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y) 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH 45402-1156	Total Non-Itemized Transactions with this Payee/Payer for the second sec	Payer for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 12/19/2012 01/15/2013 02/22/2013	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$10,00 \$19,00 \$19,00 \$19,00 \$19,00 \$19,00 \$19,00 \$19,00 \$19,00 \$19,00 \$19,00 \$19,00
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y) 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH 45402-1156 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER RETAINER	Payer for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 12/19/2012 01/15/2013 02/22/2013 03/19/2013	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$19,000 \$19,000 \$10,000\$100\$100\$100\$100\$100\$100\$100\$100\$
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH 45402-1156 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for the second sec	Payer for This Schedule for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 11/21/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,00 \$19,000 \$19,000 \$10,000\$10,000\$100\$100\$100\$100\$100\$100\$1
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH 45402-1156 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) RETAINER	Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 11/21/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013	\$5,74 \$5,74 \$5,74 Amount (E) \$10,16 \$10,060\$\$10,060
I4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y H0222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY I11 W FIRST ST SUITE 1100 DAYTON DH I5402-1156 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total of All Transactions with this Payee/Payer (C) RETAINER	Payer for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 10/19/2012 12/19/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 06/21/2013	Amount (E) Amount (E) \$10,16 \$10,16 \$10,16 \$10,00 \$19,000 \$19,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,0000 \$10,0000 \$10,0000\$1000\$1
I4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y H0222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY I11 W FIRST ST SUITE 1100 DAYTON DH I5402-1156 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) RETAINER	Payer for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 11/21/2012 11/21/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 06/21/2013 06/21/2013	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,00 \$19,000 \$19,000 \$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$10,000\$1
I4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y H0222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY I11 W FIRST ST SUITE 1100 DAYTON DH I5402-1156 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for the paye	Payer for This Schedule for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 12/19/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 05/21/2013 06/21/2013 07/26/2013 08/23/2013 r	Amount (E) Amount (E) Amount (E) \$10,16 \$10,06 \$1
I4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y H0222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY I11 W FIRST ST SUITE 1100 DAYTON DH I5402-1156 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for the payer Payer for This Schedule for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 11/21/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 06/21/2013 07/26/2013 08/23/2013 r Payer	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,00 \$10,00 \$19,00 \$10,000 \$10,000\$}	
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y) 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH 45402-1156 Type or Classification (B) ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer for the paye	Payer for This Schedule for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 11/21/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 06/21/2013 07/26/2013 08/23/2013 r Payer	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,00 \$19,00 \$10,000 \$10,000\$10,
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH 45402-1156 Type or Classification (B) ATTORNEY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for the payer Payer for This Schedule for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 11/21/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 06/21/2013 07/26/2013 08/23/2013 r Payer	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$19,00 \$10,000 \$10,000\$10,00	
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y) 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH 45402-1156 Type or Classification (B) ATTORNEY Name and Address Name and Address	Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with thi	Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule 09/21/2012 10/19/2012 11/21/2012 12/19/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 06/21/2013 07/26/2013 08/23/2013 r Payer for This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,00 \$19,00 \$228,00 \$1,56 \$229,56
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH 45402-1156 Type or Classification (B) ATTORNEY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for the payer Payer for This Schedule for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 11/21/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 06/21/2013 07/26/2013 08/23/2013 r Payer	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$19,00 \$10 \$10,000\$100\$100\$100\$100\$100\$100\$100\$100\$	
A4333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD OUISVILLE (Y) 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON DH 45402-1156 Type or Classification (B) ATTORNEY Name and Address (A) DUBLIN SUPPORT ASSOCIATION 3028 MORRIS RD HILLIARD	Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) RETAINER RETAI	Date (D) r Payer for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 12/19/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 06/21/2013 07/26/2013 08/23/2013 r Payer for This Schedule Date (D) r Payer for This Schedule	Amount (E) Amount (E) Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$10,16 \$19,00 \$10,000 \$10,000\$10,000 \$10,000\$1000\$1
44333-0000 Type or Classification (B) COURT REPORTER Name and Address (A) DAVID STANTON 7321 NEW LAGRANGE RD LOUISVILLE (Y) 40222-0000 Type or Classification (B) ARBITRATOR Name and Address (A) DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON OH 45402-1156 Type or Classification (B) ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer for the paye	Date (D) r Payer for This Schedule (D) r Payer for This Schedule Date (D) 09/21/2012 10/19/2012 11/21/2012 01/15/2013 02/22/2013 03/19/2013 04/16/2013 05/21/2013 06/21/2013 07/26/2013 08/23/2013 r Payer for This Schedule Date (D) r Payer for This Schedule	Amount (E) \$10,16 \$10,16 \$10,16 \$10,16 \$19,00 \$10,00 \$19,00 \$10 \$10,00 \$19,00 \$10,000\$}

	HIML Report (Disclo		
(B) AFFILIATE	-		
Name and Address			
(A)			
ELK PROMOTIONS INC	Purpose (C)	Date (D)	Amount (E)
P O BOX 14805	ORGANIZING	10/26/2012	(Ľ) \$11,93
COLUMBUS	PROMOTIONAL ITEMS	07/23/2013	\$6,94
Н	Total Itemized Transactions with this Payee	e/Payer	\$18,88
43214-0805	Total Non-Itemized Transactions with this F		\$10,78
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$29,66
(B) PROMOTIONAL ITEMS	-		
Name and Address			
(A)			
FULTON SIGN & DECAL, INC			
	Purpose (C)	Date	Amount
7144 INDUSTRIAL PARK INC MENTOR	Total Itemized Transactions with this Payer	(D)	(E)
OH	Total Non-Itemized Transactions with this F		
44060-0000			\$5,61
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$5,61
(B)			
STRIKE SIGNS	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
GREEN, HAINES, SGAMBATI CO, LPA	RETAINER	09/21/2012	\$30,60
PO BOX 849	RETAINER	10/19/2012	\$30,60
	RETAINER	11/21/2012	\$30,60
YOUNGSTOWN	RETAINER	12/19/2012	\$30,60
OH 44501-0000	RETAINER	01/15/2013	\$30,60
Type or Classification		02/22/2013	\$30,60
(B)	RETAINER	03/19/2013	\$30,60
ATTORNEY	-RETAINER	04/16/2013	\$30,60
	RETAINER	05/21/2013	\$30,60 \$30,60
	RETAINER RETAINER	06/21/2013	
	RETAINER	07/26/2013	\$30,60
	RETAINER RETAINER	07/26/2013 08/23/2013	\$30,60 \$30,60
	RETAINER	07/26/2013 08/23/2013	\$30,60 \$30,60
	RETAINER RETAINER Total Itemized Transactions with this Payee	07/26/2013 08/23/2013 //Payer	\$30,60 \$30,60 \$367,20
	RETAINER RETAINER	07/26/2013 08/23/2013 Payer Payee/Payer	\$30,60 \$30,60 \$367,20 \$22,70
Name and Address	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	07/26/2013 08/23/2013 Payer Payee/Payer	\$30,60 \$30,60 \$367,20 \$22,70
(A)	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	07/26/2013 08/23/2013 Payer Payee/Payer	\$30,60 \$30,60 \$367,20 \$22,70
(A)	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/F	07/26/2013 08/23/2013 Payer Payee/Payer Payer for This Schedule	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90
(A) HABASH REASONER	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	07/26/2013 08/23/2013 Payer Payee/Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount
(A) HABASH REASONER 471 EAST BROAD	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F Purpose	07/26/2013 08/23/2013 //Payer Payee/Payer Payer for This Schedule Date (D)	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	07/26/2013 08/23/2013 //Payer Payee/Payer Payer for This Schedule Date (D) //Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E)
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee	07/26/2013 08/23/2013 Payer Payer Payer for This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	07/26/2013 08/23/2013 Payer Payer Payer for This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B)	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	07/26/2013 08/23/2013 Payer Payer Payer for This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	07/26/2013 08/23/2013 Payer Payer Payer for This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	07/26/2013 08/23/2013 Payer Payer Payer for This Schedule Date (D) Payer Payer Payer Payer Payer Payer Payer Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A)	RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f	07/26/2013 08/23/2013 //Payer Payee/Payer Payer for This Schedule Date (D) Payee/Payer Payer Payer Payer for This Schedule	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14 \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS DH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN	RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F CO Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose Purpose Purpose	07/26/2013 08/23/2013 Payer Payer Payer for This Schedule Date (D) Payer Payer Payer Payer Payer Payer for This Schedule Date	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14 \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD	RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f	07/26/2013 08/23/2013 //Payer Payee/Payer Payer for This Schedule Date (D) Payee/Payer Payer Payer Payer for This Schedule	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14 \$11,14 \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE	RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F	Date (D) Payer Date (D) Date (\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14 \$11,14 \$11,14 \$11,14 \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH	RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total of All Transactions with this Payee/F Purpose (C) MEETING ROOMS FOR STRIKE	Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer Payer Payer Date (D) Payer Payer Payer Payer Payer Date (D) Payer Payer Payer Payer Date (D) Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14 \$11,14 \$11,14 \$11,14 \$11,14 \$5,26 \$5,26 \$5,26
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/f Data Itemized Transactions w	07/26/2013 08/23/2013 2/Payer Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Date (D) 04/16/2013 2/Payer Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14 \$11,14 \$11,14 \$11,14 \$11,14 \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transacti	07/26/2013 08/23/2013 2/Payer Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Date (D) 04/16/2013 2/Payer Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14 \$11,14 \$11,14 \$11,14 \$11,14 \$11,14 \$11,14 \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS DH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B)	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transacti	07/26/2013 08/23/2013 2/Payer Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Date (D) 04/16/2013 2/Payer Payer	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14 \$11,14 \$11,14 \$11,14 \$11,14 \$11,14 \$11,14 \$11,14
(A) HABASH REASONER 471 EAST BROAD COLUMBUS DH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE DH 44136-0000 Type or Classification (B)	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transacti	07/26/2013 08/23/2013 2/Payer Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Date (D) 04/16/2013 2/Payer Payer	\$30,60 \$30,60 \$30,7,20 \$22,70 \$389,90 Amount (E) \$11,12 \$1
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A)	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transacti	07/26/2013 08/23/2013 2/Payer Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Payer for This Schedule Date (D) 2/Payer Payer for This Schedule Date (D) 04/16/2013 2/Payer Payer	\$30,60 \$30,60 \$30,7,20 \$22,70 \$389,90 Amount (E) \$11,12 \$1
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A)	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f	07/26/2013 08/23/2013 Payer Payer for This Schedule Date (D) Payer Payer Payer for This Schedule Date (D) Payer Payer Payer for This Schedule Date (D) Payer Joint Schedule Payer for This Schedule Payer Payer Payer Joint Schedule Payer Joint Schedule Payer for This Schedule	\$30,60 \$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14\$}}
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Durpose Total of All Transactions with this Payee/f Durpose Durpose Durpose Durpose Durpose Durpose Durpose	07/26/2013 08/23/2013 Payer Payee/Payer Payer for This Schedule Date (D) Payee/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) Payer for This Schedule Payer for This Schedule Payer Payer Payee/Payer Payer for This Schedule Payer for This Schedule Date (D) 04/16/2013 Payer for This Schedule Payer for This Schedule	\$30,60 \$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14\$
(A) HABASH REASONER 471 EAST BROAD COLUMBUS DH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE DH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Data Non-Itemized Transactions with this Payee/f Data Itemized Transactions wit	07/26/2013 08/23/2013 %/Payer Payee/Payer Payer for This Schedule Date (D) %/Payer Payee/Payer Payer for This Schedule Date (D) %/Payer Payer for This Schedule Payer Payer Payer for This Schedule %/Payer Payer for This Schedule Payer for This Schedule Payer for This Schedule Payer for This Schedule	\$30,60 \$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14\$
(A) HABASH REASONER 471 EAST BROAD COLUMBUS DH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Durpose Total of All Transactions with this Payee/f Durpose Durpose Durpose Durpose Durpose Durpose Durpose	07/26/2013 08/23/2013 %/Payer Payee/Payer Payer for This Schedule Payer /Payer Payer for This Schedule Payer Payer Payer for This Schedule	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14\$}
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Data Non-Itemized Transactions with this Payee/F Purpose (C) MEETING ROOMS FOR STRIKE Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F	07/26/2013 08/23/2013 %/Payer Payee/Payer Payer for This Schedule Date (D) %/Payer Payee/Payer Payer for This Schedule Date (D) %/Payer Payer for This Schedule Date (D) 04/16/2013 %/Payer Payer for This Schedule	\$30,60 \$30,60 \$30,720 \$367,20 \$389,90 Amount (E) \$11,14\$}
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F	07/26/2013 08/23/2013 %/Payer Payee/Payer Payer for This Schedule Date (D) %/Payer Payee/Payer Payer for This Schedule Date (D) %/Payer Payer for This Schedule Date (D) 04/16/2013 %/Payer Payer for This Schedule	\$30,60 \$30,60 \$30,720 \$367,20 \$389,90 Amount (E) \$11,14\$}
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B)	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F	07/26/2013 08/23/2013 %/Payer Payee/Payer Payer for This Schedule Date (D) %/Payer Payee/Payer Payer for This Schedule Date (D) %/Payer Payer for This Schedule Date (D) 04/16/2013 %/Payer Payer for This Schedule	\$30,60 \$30,60 \$30,7,20 \$367,20 \$389,90 Amount (E) \$11,14\$
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B) HOWARD SILVER	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total Itemized Transactions with this Payee/f	07/26/2013 08/23/2013 Payer Payer for This Schedule Date (D) //Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) //Payer Payer for This Schedule Date (D) 04/16/2013 Payer for This Schedule Payer for This Schedule Date (D) Payer for This Schedule Payer for This Schedule Payer /Payer Payer /Payer /Payer Payer /Payer /Payer Payer /Payer /Payer Payer /Payer /Payer </td <td>\$30,60 \$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14\$}</td>	\$30,60 \$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14\$}
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B) ARBITRATOR Name and Address	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Data Itemized Transactions with this Payee/f Purpose (C) MEETING ROOMS FOR STRIKE Total of All Transactions with this Payee/f Data Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Data Itemized Transactions with this Payee/f Dat	07/26/2013 08/23/2013 %Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payer for This Schedule Payer Payer Payer for This Schedule Date (D) Payer for This Schedule	\$30,60 \$30,60 \$30,60 \$367,20 \$389,90 Amount (E) \$11,14\$
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B) ARBITRATOR Name and Address (A)	RETAINER RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) MEETING ROOMS FOR STRIKE Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) MEETING ROOMS FOR STRIKE Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	07/26/2013 08/23/2013 %Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payer for This Schedule Date (D) 04/16/2013 %Payer Payer for This Schedule Payer for This Schedule Payer for This Schedule Payer for This Schedule Date (D) Payer for This Schedule Payer for This Schedule	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14\$
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B) ARBITRATOR Name and Address	RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total of All Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee C) MEETING ROOMS FOR STRIKE Total of All Transactions with this Payee Purpose (C) Total of All Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total of All Transactions with this Payee	07/26/2013 08/23/2013 %Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payer for This Schedule Date (D) 04/16/2013 %Payer Payer for This Schedule Payer for This Schedule Payer for This Schedule Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14\$ \$11,14\$\$11,14\$ \$11,14\$\$11,14\$ \$11,14\$\$11,14\$ \$11,14\$\$11,14\$ \$11,14\$\$11,14\$ \$
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B) ARBITRATOR Name and Address (A)	RETAINER RETAINER Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this P	07/26/2013 08/23/2013 %Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payer for This Schedule	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14\$}
(A) HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000 Type or Classification (B) ATTORNEY Name and Address (A) HOLIDAY INN 15471 ROYALTON RD STRONGSVILLE OH 44136-0000 Type or Classification (B) HOTEL AND MEETING ROOMS Name and Address (A) HOWARD SILVER 500 CITY PARK AVENUE COLUMBUS OH 43215-0000 Type or Classification (B) ARBITRATOR Name and Address (A) HUNTER CARNAHAN SHOUB & BYARD	RETAINER RETAINER Total Itemized Transactions with this Payee Total of All Transactions with this Payee/f Purpose (C) Total of All Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee C) MEETING ROOMS FOR STRIKE Total of All Transactions with this Payee Purpose (C) Total of All Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total of All Transactions with this Payee	07/26/2013 08/23/2013 %Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payee/Payer Payer for This Schedule Date (D) %Payer Payer for This Schedule Date (D) 04/16/2013 %Payer Payer for This Schedule Payer for This Schedule Payer for This Schedule Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule	\$30,60 \$30,60 \$367,20 \$22,70 \$389,90 Amount (E) \$11,14 \$11,16\$\$11,16\$\$11

43221-0000 Type or Classification	RETAINER RETAINER	01/15/2013	\$6,50 \$6,50
(B)	RETAINER	03/19/2013	\$6,50
ATTORNEY	RETAINER	03/19/2013	\$6,50
			. ,
	RETAINER	05/21/2013	\$6,50
	RETAINER	06/21/2013	\$6,50
	RETAINER	07/26/2013	\$6,50
	RETAINER	08/23/2013	\$6,50
	RETAINER	09/11/2012	\$6,07
	Total Itemized Transactions with this Payee/F	Payer	\$84,07
	Total Non-Itemized Transactions with this Pa		\$18,09
	Total of All Transactions with this Payee/Pa		\$102,17
Name and Address			φ10 <u>2</u> ,11
(A)			
JERRY A FULLMER			
JERRIAFOLLIMER			
1831 W 30TH STREET	Purpose	Date	Amount
CLEVELAND	(C)	(D)	(E)
OH	Total Itemized Transactions with this Payee/F	Paver	Ş
44113-0000	Total Non-Itemized Transactions with this Pa	vee/Paver	\$10,48
14113-0000	Total of All Transactions with this Payee/Pa		\$10,48
Type or Classification			<i>Q</i> .0,10
(B)			
(=)			
ARBITRATOR			
Name and Address			
(A)			
JOHN AVOURIS			
	Purpose	Date	Amount
122 SCENIC HEIGHTS	(C)	(D)	(E)
BLOOMINGDALE	Total Itemized Transactions with this Payee/F		(⊏)§
	Total Non-Itemized Transactions with this Pa	/ /	\$6,49
43910-0000	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,49
Type or Classification			
(B)			
CRISIS ADVANCES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KALNIZ IORIO & FELDSTEIN	RETAINER	09/21/2012	\$25,37
P.O. BOX 352170	RETAINER	10/19/2012	\$25,37
	RETAINER	11/21/2012	\$25,37
TOLEDO	RETAINER	12/19/2012	\$25,37
OH			
43635-1954	RETAINER	01/15/2013	\$25,37
Type or Classification	RETAINER	02/22/2013	\$25,37
	RETAINER	03/19/2013	\$25,37
	RETAINER	04/16/2013	\$25,37
ATTORNEY	RETAINER	05/21/2013	\$25,37
	RETAINER	06/21/2013	\$25,37
	RETAINER	07/26/2013	\$25,37
	RETAINER	08/23/2013	\$25,37

	Iotal Itemized Transactions with this Payee/F		\$304,50
	Total Non-Itemized Transactions with this Pa	· · ·	\$6,31
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$310,81
Name and Address			
(A)			
KARLEEN MATERNE	Purpose	Date	Amount
	(C)	(D)	(E)
50 TURNBERRY COURT	Total Itemized Transactions with this Payee/F	Payer	\$
SPRINGBORO	Total Non-Itemized Transactions with this Pa	iyee/Payer	\$8,40
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,40
45066-0000			
Type or Classification			
(B)			
RENT FOR STRIKE			
Name and Address			
(A)			
KATHERINE BOERGER			
	Purpose	Date	Amount
3331 LANDMARK CT 206	(C)	(D)	(E)
WEST CHESTER	Total Itemized Transactions with this Payee/F	Payer	9
OH	Total Non-Itemized Transactions with this Pa		\$5,61
45069-0000	Total of All Transactions with this Payee/Pa		\$5,61
Type or Classification		,	ψ0,01
(B)			
CRISIS ADVANCES			
Name and Address			
(A)			
	Purpose	Date	Amount
LYNNE RUMSEY			(E)
	(C)	(D)	
1664 SR 303	(C) Total Itemized Transactions with this Payee/F		
LYNNE RUMSEY 1664 SR 303 STREETSBORO	· · · · · · · · · · · · · · · · · · ·	Payer	(⊏) \$ \$9,14

	,	
	I	
_		
Purpose	Date	Amount
(C)	(D)	(E)
ARBITRATION	05/21/2013	\$6,68
		\$6,68
		\$80
Total of All Transactions with this Payee/Pay	yer for This Schedule	\$7,48
_		
Purpose	Date	Amount
		(E)
		\$15.01
		\$15,91 \$15,91
		φ10,01
Purpose	Date	Amount
(C)	(D)	(E)
EEL POLICY SUPPLEMENT	08/30/2013	\$48,65
EEL POLICY SUPPLEMENT	09/21/2012	\$44,91
		\$93,56
		\$2,93
	yer for this Schedule	\$96,50
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/F	Payer	\$
		\$5,13
Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,13
Purpose	Date	Amount
(C)		(E)
		. ,
APL PREMIUM	09/28/2012	\$13,95
APL PREMIUM EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT	12/05/2012 06/14/2013	\$11,49
EBILLING SERVICES FOR ATT	12/05/2012 06/14/2013	\$11,49 \$5,00
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	22/05/2012 06/14/2013 2ayer yee/Payer	\$11,49 \$5,00 \$30,45 \$92
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P	22/05/2012 06/14/2013 2ayer yee/Payer	\$11,49 \$5,00 \$30,45 \$92
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	22/05/2012 06/14/2013 2ayer yee/Payer	\$11,49 \$5,00 \$30,45 \$92
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	22/05/2012 06/14/2013 2ayer yee/Payer	\$11,49 \$5,00 \$30,45 \$92
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	22/05/2012 06/14/2013 2ayer yee/Payer	\$11,49 \$5,00 \$30,45 \$92
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	22/05/2012 06/14/2013 2ayer yee/Payer	\$11,49 \$5,00 \$30,45 \$92
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	22/05/2012 06/14/2013 2ayer yee/Payer	\$11,49 \$5,00 \$30,45 \$92
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C)	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule	\$11,49 \$5,00 \$30,45 \$92 \$31,37 Amount (E)
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule	\$11,49 \$5,00 \$30,45 \$92 \$31,37 Amount (E) \$
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule	\$11,49 \$5,00 \$30,45 \$92 \$31,37 Amount (E) \$ \$5,41
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer	\$11,49 \$5,00 \$30,45 \$92 \$31,37 Amount (E) \$5,41
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer	\$11,49 \$5,00 \$30,45 \$92 \$31,37 Amount (E) \$5,41
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer	\$11,49 \$5,00 \$30,45 \$92 \$31,37 Amount (E) \$5,41
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$5,00 \$30,45 \$92 \$31,37 Amount (E) \$5,41
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$5,00 \$30,45 \$92 \$31,37 Amount (E) \$5,41
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Payer yee/Payer yee/Payer yee/Payer yeer for This Schedule	\$11,49 \$5,00 \$30,45 \$92 \$31,37 Amount (E) \$5,41 \$5,41
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer	\$11,49 \$5,00 \$30,45 \$92 \$31,37 Amount (E) \$5,41
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer Date Date Date Date	Amount (E) Amount (E) Amount (E)
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) FSF ESCROW Total Itemized Transactions with this Payee/Pay	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yee/Payer yeer/Payer yeer for This Schedule Date (D) Payer yee for This Schedule 03/19/2013 Payer	Amount (E) Amount (E) Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) FSF ESCROW Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yee/Payer yee/Payer yee for This Schedule Date (D) Payer yee for This Schedule 03/19/2013 Payer yee/Payer	(E) \$5,41 \$5,41 Amount (E) \$129,59 \$129,59 \$
EBILLING SERVICES FOR ATT ULSP AUDIT SETTLEMENT Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) FSF ESCROW Total Itemized Transactions with this Payee/Pay	12/05/2012 06/14/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yee/Payer yee/Payer yee for This Schedule Date (D) Payer yee for This Schedule 03/19/2013 Payer yee/Payer	Amount (E) Amount (E) Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
	Purpose (C) ARBITRATION Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) EEL POLICY SUPPLEMENT EEL POLICY SUPPLEMENT Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Purpose Date (C) (D) ARBITRATION 05/21/2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Date (C) (D) EEL POLICY SUPPLEMENT 08/30/2013 EEL POLICY SUPPLEMENT 09/21/2012 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Co

	HTML Report (Disclosure)		
Name and Address			
(A) ROBERT G STEIN	Dumana	Data	A
	Purpose (C)	Date (D)	Amount (E)
265 W MAIN ST KENT	Total Itemized Transactions with this Payee/Payer	(- /	\$0
OH			ψΰ
44240-0000	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,458
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$7,458
(B)			
ARBITRATOR			
Name and Address			
(A)			
ROBERT S MOORE	Purpose	Date	Amount
114 NEFF DRIVE	(C)	(D)	(E)
CANFIELD	Total Itemized Transactions with this Payee/Payer	(2)	\$0
OH	Total Non-Itemized Transactions with this Payee/P	aver	\$5,434
44406-0000	Total of All Transactions with this Payee/Payer for		\$5,434
Type or Classification			
(B)	_		
ARBITRATOR			
Name and Address			
(A) SCHWARZWALD, MCNAIR	_		
	Purpose	Date	Amount
1300 E 9TH ST	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,370
44114-1503			Ţ.,
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$7,370
(B)			
ATTORNEY			
Name and Address			
(A)			
STENO SCRIBE LLC			
PO BOX 3664	Purpose	Date	Amount
	(C)	(D)	(E)
YOUNGSTOWN OH	Total Itemized Transactions with this Payee/Payer		\$0
44513-0000	Total Non-Itemized Transactions with this Payee/P		\$9,121
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$9,121
(B)			
COURT REPORTER			
Name and Address			
(A)			
TODD JAECK	Dumana	Data	A
10285 PENNIMAN DR	Purpose (C)	Date (D)	Amount (E)
CHARDON	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
OH	Total Non-Itemized Transactions with this Payee/P	aver	\$6,191
44024-0000	Total of All Transactions with this Payee/Payer for	/	\$6,191
Type or Classification			÷•,·•·
(B)			
CRISIS ADVANCES			
Name and Address			
	_		
YOUNGSTOWN EDUCATION ASSN	Purpose	Date	Amount
6327 CATAWBA DR	(C)	(D)	(E)
CANFIELD	Total Itemized Transactions with this Payee/Payer	· /	\$0
ОН	Total Non-Itemized Transactions with this Payee/P	ayer	\$16,477
44406-0000	Total of All Transactions with this Payee/Payer for		\$16,477
Type or Classification			ψ10, 1 77
(В)	_	l	
AFFILIATE			
Form LM-2 (Revised 2010)			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-490

Name and Address (A)			
2013 OHIO CELEBRATION	Purpose	Date	Amount
	(C)	(D)	(E)
545 EAST TOWN STREET COLUMBUS	2013 PRESIDENTIAL CAMPAIGN	11/27/2012	\$50,000
OH	Total Itemized Transactions with this Payee/Paye	er	\$50,000
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	\$50,000

		0)	
COALITIONS			
Name and Address (A)			
BAASTEN, MCKINLEY & COMPANY, LPA	Purpose	Date	Amount
4150 BELDEN VILLAGE ST	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Pay		Ś
OH 44718-0000	Total Non-Itemized Transactions with this Paye		\$13,5
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$13,5
(B)			
OUTSIDE LEGAL COUNSEL			
Name and Address			
(A) BIG CHANGE STRATEGIES	_		
	Purpose (C)	Date (D)	Amount (E)
595 1/2 SOUTH 3RD ST	FCPE MATERIALS	09/04/2012	\$15,0
COLUMBUS OH	Total Itemized Transactions with this Payee/Pay		\$15,0
43215-0000	Total Non-Itemized Transactions with this Paye		\$2,5
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$17,5
(B) FCPE RESEARCH	_		
Name and Address			
(A)			
BRUNSWICK E.A.	Purpose	Date	Amount
TREAS PO BOX 142	(C)	(D)	(E)
BRUNSWICK	FCPE MATERIALS	08/27/2013	\$5,7
HC	Total Itemized Transactions with this Payee/Pay		\$5,7
44212-0000	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Paye		\$5,7
Type or Classification (B)	Total of Air Transactions with this Tayeen aye		ψ0,7
	—		
Name and Address	-		
(A)	_		
CAPAD COMMUNICATIONS, INC.	Purpose (C)	Date (D)	Amount (E)
5620 JAMES GUNNELL LANE	VOTERS FIRST ROBO CALLS	09/11/2012	(Ľ) \$13,8
ALEXANDRIA	VOTERS FIRST ROBO CALLS	10/19/2012	\$5,1
/A	Total Itemized Transactions with this Payee/Pay		\$19,0
22310-0000	Total Non-Itemized Transactions with this Paye		\$15,8
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$34,93
RESEARCH COALITION	—		
Name and Address			
	_		
CLARK SCHAEFER HACKETT & CO	Purpose	Date	Amount
150 E CAMPUS VIEW BLVD	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Pay	· · · · · · · · · · · · · · · · · · ·	:
OH 43235-0000	Total Non-Itemized Transactions with this Paye	· · · · · · · · · · · · · · · · · · ·	\$10,9
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,9
(B)			
AUDITOR			
Name and Address			
(A) CLOPPERT LATANICK SAUTER &	_		
WASHBURN			A
	Purpose (C)	Date (D)	Amount (E)
225 E BROAD STREET 4t flr COLUMBUS	Total Itemized Transactions with this Payee/Par		(Ľ)
OH	Total Non-Itemized Transactions with this Paye	· · · · · · · · · · · · · · · · · · ·	\$5,2
43215-0000	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,2
Type or Classification			
(B)			
ATTORNEY			
Name and Address			
(A) CQ ROLL CALL	_		
CQ ROLL CALL	Purpose	Date	Amount
		(D)	(E)
	Tetel Henrier d Trenes estimate with this Device (De		\$ 0.0
WASHINGTON	Total Itemized Transactions with this Payee/Pay		\$6,3
WASHINGTON DC	Total Non-Itemized Transactions with this Paye		** *
WASHINGTON DC 20002-0000			\$6,3
WASHINGTON DC	Total Non-Itemized Transactions with this Paye		\$6,3
WASHINGTON DC 20002-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Paye		\$6,3
WASHINGTON DC 20002-0000 Type or Classification (B) ADVOCACY SOFTWARE Name and Address	Total Non-Itemized Transactions with this Paye		\$6,3
WASHINGTON DC 20002-0000 Type or Classification (B) ADVOCACY SOFTWARE Name and Address (A)	Total Non-Itemized Transactions with this Paye		\$6,3
(B) ADVOCACY SOFTWARE Name and Address	Total Non-Itemized Transactions with this Paye		\$6,3: Amount (E)

	HTML Report (Disclosure)		
600 METRO PLACE NORTH	WOMENS CAUCUS	08/06/2013	\$8,19
DUBLIN	Total Itemized Transactions with this Payee/Payer		\$8,19
	Total Non-Itemized Transactions with this Payee/P		\$10,19
13017-0000	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$18,38
Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address			
(A)			
ETPI		Data	Amount
	Purpose	Date	Amount
3050 N. HIGH ST.		(D)	(E)
COLUMBUS	TAX POLICY WEBSITE	07/19/2013	\$5,00
ЭН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$5,00
13235-6482	Total of All Transactions with this Payee/Payer fo	/	\$ \$5,00
Type or Classification	Total of All Transactions with this Payee/Payer it		φ0,00
(B)			
COALITIONS			
Name and Address			
FALLON RESEARCH &	Purpose	Date	Amount
COMMUNICATIONS PO BOX 12181	(C)	(D)	(E)
0 000 12 101	RESEARCH SURVEY	12/19/2012	(L) \$9,00
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$9,00
OH COMBOS	Total Non-Itemized Transactions with this Payee/P	aver	φ9,00
3212-0000	Total of All Transactions with this Payee/Payer for		\$9.00
Type or Classification			ψ0,0
(B)			
COALITIONS			
Name and Address			
(A)			
ELICIA BERNARDINI			
	Purpose	Date	Amount
083 WOODBINE PLACE	(C)	(D)	(E)
OLUMBUS	Total Itemized Transactions with this Payee/Payer		:
ЭН	Total Non-Itemized Transactions with this Payee/P	ayer	\$37,3
3202-0000	Total of All Transactions with this Payee/Payer for	r This Schodulo	\$37,3
		i mis Scheuule	φ01,00
Type or Classification		i mis schedule	<i>\$</i> 67,00
(B)			φ07,00
(B) STRATEGY CONSULTANT			\$01,6C
(B) STRATEGY CONSULTANT Name and Address			ψ υ τ,οι
(B) STRATEGY CONSULTANT			φ υ τ,ος
(B) BTRATEGY CONSULTANT Name and Address (A)	Purpose	Date	Amount
(B) BTRATEGY CONSULTANT Name and Address (A)			
(B) STRATEGY CONSULTANT Name and Address (A) CBA STRATEGIES	Purpose	Date	Amount (E)
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW	Purpose (C)	Date (D)	Amount (E) \$32,50
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON	Purpose (C) POST ELECTION SURVEY	Date (D) 11/30/2012	Amount (E) \$32,50 \$24,50
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON DC	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY	Date (D) 11/30/2012 10/09/2012	Amount (E) \$32,50 \$24,50 \$57,00
(B) STRATEGY CONSULTANT Name and Address (A) GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036-0000	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 11/30/2012 10/09/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00
(B) STRATEGY CONSULTANT Name and Address (A) GBA STRATEGIES 1901 L ST NW VASHINGTON DC 20036-0000 Type or Classification	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00
(B) STRATEGY CONSULTANT Name and Address (A) GBA STRATEGIES 1901 L ST NW VASHINGTON DC 20036-0000 Type or Classification (B)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 11/30/2012 10/09/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00 \$
(B) STRATEGY CONSULTANT Name and Address (A) GBA STRATEGIES 1901 L ST NW VASHINGTON DC 20036-0000 Type or Classification (B) SURVEY COMP	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 11/30/2012 10/09/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00 \$
(B) STRATEGY CONSULTANT Name and Address (A) CBA STRATEGIES 1901 L ST NW VASHINGTON DC 20036-0000 Type or Classification (B)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 11/30/2012 10/09/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 1901 L ST NW VASHINGTON CC 20036-0000 Type or Classification (B) SURVEY COMP Name and Address (A)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule	Amount (E) \$32,5 \$24,5 \$57,00 \$57,00
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON DC 10036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule	Amount (E) \$32,5(\$24,5(\$57,0(\$57,0(\$57,0(
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D)	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E)
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON 0C 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC 20 BOX 671625 DALLAS	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) CYBER LOBBYING SOFTWARE	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,68
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON 0C 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC 20 BOX 671625 DALLAS X	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON 00 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X '5267-0000	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON 00 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC '0 BOX 671625 OALLAS X (5267-0000 Type or Classification	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 5267-0000 Type or Classification (B)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 10036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 5267-0000 Type or Classification (B) CYBERLOBBYING	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC O BOX 671625 OALLAS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer	Amount (E) \$32,5 \$24,5 \$57,0\$57,0\$57,0\$57,0\$57,0\$57,0\$57,0\$57,0
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON 00 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address (A)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 OALLAS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address (A) SREAT LAKES CENTER FOR	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60 \$14,60
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON 0C 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC 20 BOX 671625 DALLAS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address (A) STRATEGIES STRATEGIES STRATEGIES STRATEGIES STRATEGIES STRATEGIES STRATEGIES STRATEGIES (A) STRATEGIES (B) STRATEGIES (C) STRATEGIES (A) STRATEGIES (A) STRATEGIES (A) STRATEGIES (A) STRATEGIES (A) STRATEGIES (B) (C) (C) (C) (C) (C) (C) (C) (C	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Data of All Transactions with this Payee/Payer for Payer fo	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60 \$14,60 \$14,60 \$14,60
(B) TRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC O BOX 671625 OALLAS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address (A) STRATEGIES NAME AND ADDRESS (A) STRATEGIES STRATEGIES STRATEGIES STRATEGIES STRATEGIES (A) STRATEGIES (B) STRATEGIES (B) STRATEGIES (A) STRATEGIES (A) STRATEGIES (A) STRATEGIES (A) STRATEGIES (A) STRATEGIES (B) (C) (C) (C) (C) (C) (C) (C) (C	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,68 \$14,68 \$14,68 \$14,68
(B) TRATEGY CONSULTANT Name and Address (A) BBA STRATEGIES 901 L ST NW VASHINGTON IC 0036-0000 Type or Classification (B) URVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC O BOX 671625 VALLAS X 5267-0000 Type or Classification (B) YBERLOBBYING Name and Address (A) STATLAKES CENTER FOR DUCATION O BOX 1263	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,68\$\$14,68\$\$
(B) TRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC 10 BOX 671625 VALLAS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address (A) STBERLOBBYING Name and Address (A) STBERLOBBYING Name and Address (A) SREAT LAKES CENTER FOR DUCATION 10 BOX 1263 SAST LANSING	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) AFFILIATE CONTR Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 Amount (E) \$14,68 \$10,000\$\$10,000
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address (A) STACTLASS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address (A) SREAT LAKES CENTER FOR DUCATION PO BOX 1263 SAST LANSING	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) AFFILIATE CONTR Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 Amount (E) \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$10,00 \$10,00 \$10,00 \$10,00
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC O BOX 671625 OALLAS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address (A) SREAT LAKES CENTER FOR DUCATION O BOX 1263 CAST LANSING II 8826-1263	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) AFFILIATE CONTR Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 Amount (E) \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$10,00 \$10,00 \$10,00 \$10,00
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 10036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 5267-0000 Type or Classification (B) SYBERLOBBYING Name and Address (A) STREAT LAKES CENTER FOR EDUCATION PO BOX 1263 SAST LANSING AI 8826-1263 Type or Classification	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) AFFILIATE CONTR Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$10,00 \$10,00 \$10,00 \$10,00
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 5267-0000 Type or Classification (B) CYBERLOBBYING Name and Address (A) STRAT LAKES CENTER FOR DUCATION PO BOX 1263 SAST LANSING M 8826-1263 Type or Classification (B)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) AFFILIATE CONTR Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$10,00 \$10,00 \$10,00 \$10,00
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 5267-0000 Type or Classification (B) CYBERLOBBYING Name and Address (A) STRAT LAKES CENTER FOR DUCATION PO BOX 1263 SAST LANSING M 8826-1263 Type or Classification (B)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) AFFILIATE CONTR Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$10,00 \$10,00 \$10,00 \$10,00
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 901 L ST NW VASHINGTON OC 0036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 5267-0000 Type or Classification (B) CYBERLOBBYING Name and Address (A) STRAT LAKES CENTER FOR DUCATION PO BOX 1263 SAST LANSING M 8826-1263 Type or Classification (B)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) AFFILIATE CONTR Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule (D) 10/16/2012 ayer or This Schedule	Amount (E) \$32,50 \$24,50 \$57,00 \$57,00 Amount (E) \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$10,00 \$10,00 \$10,00 \$10,00
(B) STRATEGY CONSULTANT Name and Address (A) BBA STRATEGIES 901 L ST NW VASHINGTON DC 20036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 25267-0000 Type or Classification (B) CYBERLOBBYING Name and Address (A) SREAT LAKES CENTER FOR EDUCATION PO BOX 1263 EAST LANSING AI 18826-1263 Type or Classification (B) EDUCATION RESEARCH	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C C C C) CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Col C Purpose (C) AFFILIATE CONTR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/30/2012 10/09/2012 ayer 0 or This Schedule 0 Date (D) 10/16/2012 0 ayer 0 This Schedule 0 10/16/2012 0 ayer 0 Date 0 (D) 10/19/2012 ayer 0 This Schedule 0	Amount (E) \$32,5(\$24,5(\$57,0(\$57,0((E) \$14,6(\$14,6(\$14,6(\$14,6(\$14,6(\$14,6(\$14,6(\$10,0(\$10,0(\$10,0(\$10,0(
(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 1901 L ST NW VASHINGTON OC 20036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS X 25267-0000 Type or Classification (B) CYBERLOBBYING Name and Address (A) SREAT LAKES CENTER FOR EDUCATION PO BOX 1263 EAST LANSING Al 8826-1263 Type or Classification (B) EDUCATION RESEARCH Name and Address (A)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) AFFILIATE CONTR Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Dotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Dotal Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Dotal Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 11/30/2012 10/09/2012 ayer ayer or This Schedule 0 Date (D) 10/16/2012 0 ayer 0 or This Schedule 0 Date (D) 10/16/2012 0 ayer 0 or This Schedule 0 Date (D) 10/19/2012 0 ayer 0 This Schedule 0 Date 0 Date 0 Date 0 Date 0	Amount (E) \$32,50 \$24,50 \$57,00 Amount (E) \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,60 \$14,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
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(B) STRATEGY CONSULTANT Name and Address (A) SBA STRATEGIES 1901 L ST NW VASHINGTON OC 20036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) SETACTIVE SOFTWARE, INC 20 BOX 671625 DALLAS X 5267-0000 Type or Classification (B) CYBERLOBBYING Name and Address (A) SREAT LAKES CENTER FOR EDUCATION 20 BOX 1263 SAST LANSING Al 18826-1263 Type or Classification (B) EDUCATION RESEARCH Name and Address (A) SEDUCATION RESEARCH Name and Address (A) SUMBINNER & DAVIES	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) SLATE/PRES MALING	Date Date (D) 11/30/2012 10/09/2012 ayer ayer Date (D) 10/16/2012 ayer or This Schedule Date (D) 10/16/2012 ayer or This Schedule ayer Date (D) 10/19/2012 ayer or This Schedule ayer Date (D) 10/19/2012 ayer or This Schedule ayer Date (D) 10/19/2012 ayer or This Schedule ayer Date (D) 09/14/2012 ayer	Amount (E) \$32,50 \$24,50 \$57,00 Amount (E) \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$10,000 \$10,000\$10,000\$1
(B) STRATEGY CONSULTANT Name and Address (A) GBA STRATEGIES 1901 L ST NW VASHINGTON DC 20036-0000 Type or Classification (B) SURVEY COMP Name and Address (A) GETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS TX 25267-0000 Type or Classification (B) CYBERLOBBYING Name and Address (A) GREAT LAKES CENTER FOR EDUCATION PO BOX 1263 EAST LANSING VI 18826-1263 Type or Classification (B) EDUCATION RESEARCH Name and Address (A)	Purpose (C) POST ELECTION SURVEY SHERROD BROWN SURVEY SHERROD BROWN SURVEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CYBER LOBBYING SOFTWARE Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Colored for the form of the form o	Date (D) 11/30/2012 10/09/2012 ayer or This Schedule Date (D) 10/16/2012 ayer or This Schedule Date (D) 10/16/2012 ayer or This Schedule Date (D) 10/19/2012 ayer or This Schedule Date (D) 10/19/2012 ayer or This Schedule Date (D) 09/14/2012 10/31/2012	Amount (E) \$32,50 \$24,50 \$57,00 Amount (E) \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$14,68 \$10,000 \$10,000\$10,000\$1

0009-0000	CAMPAIGN DIRECT MAILING		\$27,86
Type or Classification	CAMPAIGN DIRECT MAILING	09/18/2012	\$27,75
(B)	CAMPAIGN DIRECT MAILING	10/31/2012	\$27,01
RINTER	CAMPAIGN DIRECT MAILING	10/09/2012	\$26,08
	SHERROD BROWN MAILING	10/05/2012	\$24,08
	SHERROD BROWN MAILING	09/28/2012	\$23,73
	GUMBINNER-001 CAMPAIGN	10/23/2012	\$23,05
	CAMPAIGN DIRECT MAILING	10/31/2012	\$22,93
	CAMPAIGN DIRECT MAILING	10/23/2012	\$22,84
		10/09/2012	\$20,61
		10/31/2012	\$19,70
	SHERROD BROWN MAILING	09/25/2012	\$19,34
		10/26/2012	\$19,29
		10/23/2012 10/23/2012	\$14,81
	CAMPAIGN DIRECT MAILING CAMPAIGN DIRECT MAILING	10/31/2012	<u>\$13,60</u> \$13,58
	CAMPAIGN DIRECT MAILING	10/26/2012	\$13,56
	CAMPAIGN DIRECT MAILING	09/28/2012	\$12,50
	CAMPAIGN DIRECT MAILING	10/23/2012	\$6,91
	CAMPAIGN DIRECT MAILING	10/05/2012	\$5,92
	Total Itemized Transactions with this Payee/Payer	10/00/2012	\$528,55
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$1,39
	Total of All Transactions with this Payee/Payer for		\$529,95
Name and Address			<i>4020,000</i>
IANNAH NEWS SERVICE	Purpose	Date	Amount
1 W BROAD ST		(D)	(E)
OLUMBUS	SUBSCRIPTION	01/11/2013	\$7,25
DH	Total Itemized Transactions with this Payee/Payer		\$7,25
3215-0000	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$60 \$7,85
Type or Classification	Total of All Transactions with this rayee/rayer to	This Schedule	φ7,00
(B) IEDIA			
Name and Address			
(A)			
ALNIZ IORIO & FELDSTEIN			
P.O. BOX 352170			
	Purpose	Date	Amount
	(C)	Date (D)	(E)
OLEDO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
OLEDO)H 3635-1954 Type or Classification	(C)	(D)	(E) \$ \$14,73
OLEDO)H 3635-1954 Type or Classification (B) TTORNEY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	
OLEDO DH 3635-1954 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$ \$14,73
OLEDO)H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo	(D) ayer r This Schedule	(E) \$14,73 \$14,73
OLEDO)H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose	(D)	(E) \$14,73 \$14,73
OLEDO)H 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) ayer r This Schedule Date (D)	(E) \$14,73 \$14,73 \$14,73 \$14,73 (E)
OLEDO DH 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD	(D)	(E) \$14,73 \$14,73 \$14,73 Amount (E) \$5,00
OLEDO DH 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer	(D) ayer r This Schedule Date (D) 10/24/2012	(E) \$14,73 \$14,73 \$14,73 \$14,73 \$5,00 \$5,00 \$5,00
OLEDO DH 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer r This Schedule Date (D) 10/24/2012 ayer	(E) \$14,73 \$14,73 \$14,73 Amount (E) \$5,00 \$5,00 \$5,00
OLEDO H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL IGHTS 401 NEW YORK AVE NW VASHINGTON OC 0005-0000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer	(D) ayer r This Schedule Date (D) 10/24/2012 ayer	(E) \$14,73 \$14,73 \$14,73 (E) \$5,00 \$5,00 \$5,00
OLEDO H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL IGHTS 401 NEW YORK AVE NW VASHINGTON OC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer r This Schedule Date (D) 10/24/2012 ayer	(E) \$14,73 \$14,73 \$14,73 (E) \$5,00 \$5,00 \$5,00 \$5,00
OLEDO H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RGHTS 401 NEW YORK AVE NW VASHINGTON IC 0005-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer r This Schedule Date (D) 10/24/2012 ayer	(E) \$14,73 \$14,73 \$14,73 (E) \$5,00 \$5,00 \$5,00 \$5,00
OLEDO H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL IGHTS 401 NEW YORK AVE NW VASHINGTON VC 0005-0000 Type or Classification (B) TTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer r This Schedule Date (D) 10/24/2012 ayer	(E) \$14,73 \$14,73 \$14,73 (E) \$5,00 \$5,00 \$5,00 \$5,00
OLEDO DH 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON DC 0005-0000 Type or Classification (B) ITTORNEY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer r This Schedule Date (D) 10/24/2012 ayer	(E) \$14,73 \$14,73 \$14,73 (E) \$5,00 \$5,00 \$5,00 \$5,00
OLEDO DH 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON DC 0005-0000 Type or Classification (B) ITTORNEY Name and Address (A) WARRIOTT BUSINESS SERVICES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule	(E) \$14,73 \$14,73 \$14,73 Amount (E) \$5,00 \$5,00 \$5,00
OLEDO DH 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON DC 0005-0000 Type or Classification (B) ITTORNEY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Purpose	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date	(E) \$14,73 \$14,73 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00
OLEDO DH 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON DC 0005-0000 Type or Classification (B) ITTORNEY Name and Address (A) WARRIOTT BUSINESS SERVICES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose (C)	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule	(E) \$14,73 \$14,7
OLEDO H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL IGHTS 401 NEW YORK AVE NW VASHINGTON OC 0005-0000 Type or Classification (B) TTORNEY Name and Address (A) MARRIOTT BUSINESS SERVICES O BOX 402642	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Co Purpose Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) Date (D)	(E) \$14,73 \$5,000 \$
OLEDO H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RGHTS 401 NEW YORK AVE NW VASHINGTON IC 0005-0000 Type or Classification (B) TTORNEY Name and Address (A) MARRIOTT BUSINESS SERVICES 10 BOX 402642 TLANTA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Co Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Co Total of All Transactions with this Payee/Payer for Co Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Co Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) ayer ayer ayer ayer ayer ayer ayer ayer	(E) \$14,73 \$14,73 \$14,73 \$14,73 \$14,73 \$5,000 \$5,000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,00000 \$5,0
OLEDO OLEDO OH 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON VASHINGTON OC 0005-0000 Type or Classification (B) TTORNEY Name and Address (A) ARRIOTT BUSINESS SERVICES O BOX 402642 TLANTA SA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Co Purpose Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) ayer ayer ayer ayer ayer ayer ayer ayer	(E) \$14,73 \$14,73 \$14,73 \$14,73 \$14,73 \$5,000 \$5,000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,00000 \$5,0
OLEDO DH 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON VC 0005-0000 Type or Classification (B) ITTORNEY Name and Address (A) INTORNEY Name and Address (A) IMARIOTT BUSINESS SERVICES 10 BOX 402642 ILLANTA SA 0384-2642	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Co Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Co Total of All Transactions with this Payee/Payer for Co Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Co Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) ayer ayer ayer ayer ayer ayer ayer ayer	(E) \$14,73 \$14,73 \$14,73 \$14,73 \$14,73 \$5,000 \$5,000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,00000 \$5,0
OLEDO DH 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON VC 0005-0000 Type or Classification (B) ITTORNEY Name and Address (A) MARRIOTT BUSINESS SERVICES 10 BOX 402642 TLANTA A 0384-2642 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Co Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Co Total of All Transactions with this Payee/Payer for Co Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Co Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) ayer ayer ayer ayer ayer ayer ayer ayer	(E) \$14,73 \$14,73 \$14,73 \$14,73 \$14,73 \$5,000 \$5,000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,00000 \$5,0
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OLEDO H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL IGHTS 401 NEW YORK AVE NW VASHINGTON OC 0005-0000 Type or Classification (B) TTORNEY Name and Address (A) MARRIOTT BUSINESS SERVICES O BOX 402642 TLANTA A 0384-2642 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose Co Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Co Total of All Transactions with this Payee/Payer for Co Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Co Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) ayer ayer ayer ayer ayer ayer ayer ayer	(E) \$14,73 \$14,73 \$14,73 \$14,73 \$14,73 \$5,000 \$5,000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,0000 \$5,00000 \$5,0
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OLEDO H 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON DC 0005-0000 Type or Classification (B) ITTORNEY Name and Address (A) 402 40384-2642 TLANTA SA 0384-2642 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) MOBILE COMMONS 5 WASHINGTON ST STE 453 IROOKLYN IY	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Cotal of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose CO Purpose CO	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) ayer r This Schedule Date (D) ayer r This Schedule	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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OLEDO H 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON VC 0005-0000 Type or Classification (B) ITTORNEY Name and Address (A) IMARIOTT BUSINESS SERVICES '0 BOX 402642 TLANTA SA 0384-2642 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) IOBILE COMMONS 5 WASHINGTON ST STE 453 IROOKLYN IY 1201-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) ayer r This Schedule Date (D) ayer ayer c This Schedule	(E) \$14,73 \$14,73 \$14,73 \$14,73 \$14,73 \$5,000 \$5,000 \$5,0
OLEDO H 3635-1954 Type or Classification (B) ITTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON C 0005-0000 Type or Classification (B) ITTORNEY Name and Address (A) IMARIOTT BUSINESS SERVICES O BOX 402642 TLANTA SA 0384-2642 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) IOBILE COMMONS 5 WASHINGTON ST STE 453 IROOKLYN IY 1201-0000 Type or Classification (B) ITTORIES SWASHINGTON ST STE 453 IROOKLYN IY 1201-0000 Type or Classification (B) EXT MESSAGE SERVICE	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) ayer r This Schedule Date (D) ayer ayer c This Schedule	(E) \$14,73 \$14,73 \$14,73 \$14,73 \$14,73 \$14,73 \$5,000 \$5,000 \$5,0
OLEDO H 3635-1954 Type or Classification (B) TTORNEY Name and Address (A) AWYERS COMMITTEE FOR CIVIL RIGHTS 401 NEW YORK AVE NW VASHINGTON OC 0005-0000 Type or Classification (B) TTORNEY Name and Address (A) WARRIOTT BUSINESS SERVICES O BOX 402642 TLANTA SA 0384-2642 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) IOBILE COMMONS 5 WASHINGTON ST STE 453 ROOKLYN IY 1201-0000 Type or Classification (B) EXT MESSAGE SERVICE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) REQUEST TO TAKE DOWN BILLBOARD Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer r This Schedule Date (D) 10/24/2012 ayer r This Schedule Date (D) ayer r This Schedule Date (D) ayer ayer c This Schedule	(E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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	HTML Report (Disclosure)		
	(C)	(D)	(E)
2321 E 4TH ST SANTA ANA	2013 GLBT CAUCUS	02/15/2013	\$5,00
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$5,00
92705-0000	Total of All Transactions with this Payee/Payer		\$5,00
Type or Classification			φ0,00
(B) COALITIONS	_		
Name and Address	Dumese	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
DEA POLITICAL CONTRIBUTING ENTIT	Y PCE-DIRECT DUES CON	02/21/2013	\$50,00
	PCE-DIRECT DUES CON	11/08/2012	\$31,68
225 E BROAD ST PO BOX 2550	PCE-DIRECT DUES CON	08/09/2013	\$27,79
COLUMBUS OH	PCE-DIRECT DUES CON	02/21/2013	\$26,13
43216-0000	PCE-DIRECT DUES CON	06/17/2013	\$16,87
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$152,48
(B)	Total Non-Itemized Transactions with this Payee/		
POLITICAL CONTRIBUTING ENTITY	Total of All Transactions with this Payee/Payer	for This Schedule	\$152,48
Name and Address			
(A) OHIO PUBLIC EDUCATION	-		
SUPPORTERS	Purpose	Date	Amount
	(C)	(D)	(E)
8050 N HIGH ST STE 170	PUBLIC INFO CAMPAIGN	03/05/2013	\$25,00
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$25,00
OH 43235-0000	Total Non-Itemized Transactions with this Payee/		ç
Type or Classification	Total of All Transactions with this Payee/Payer 1	for This Schedule	\$25,00
(B)			
COALITIONS			
Name and Address			
Name and Address (A)			
OHIOIANS UNITED	Purpose	Date	Amount
	(C)	(D)	(E)
75 WEST 3RD AVE	COALITION EFFORTS	05/22/2013	\$50,00
COLUMBUS	COALITION EFFORTS	06/18/2013	\$50,00
OH 43201-0000	Total Itemized Transactions with this Payee/Payer		\$100,00
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer		\$ \$100,00
(B)	Total of All Transactions with this Payee/Payer	for this Schedule	\$100,00
COALITIONS	-		
Name and Address			
(A)			
ONE OHIO NOW	Purpose	Date	Amount (E)
	(C)	(D)	
		04/26/2013	\$10.00
85 E GAY ST COLUMBUS	POLITICAL CONTRIBUTION	04/26/2013	
85 E GAY ST COLUMBUS OH	POLITICAL CONTRIBUTION	08/30/2013	\$10,00 \$10,00 \$20,00
COLUMBUS		08/30/2013 r	\$10,00 \$20,00
COLUMBUS OH	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer	08/30/2013 r Payer	\$10,00 \$20,00
COLUMBUS OH 43215-0000 Type or Classification (B)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	08/30/2013 r Payer	
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	08/30/2013 r Payer	\$10,00 \$20,00
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	08/30/2013 r Payer	\$10,00 \$20,00
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer 1	08/30/2013 r Payer for This Schedule	\$10,00 \$20,00 \$20,00 \$20,00
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer 1 Purpose	08/30/2013 r Payer for This Schedule Date	\$10,00 \$20,00 \$20,00 \$20,00
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer 1	08/30/2013 r Payer for This Schedule	\$10,00 \$20,00 \$20,00
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee/Payer f Purpose (C)	08/30/2013 r Payer for This Schedule Date (D)	\$10,00 \$20,00 \$20,00 \$20,00
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E)
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E) \$7,25
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E)
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E) \$7,25
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification (B)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E) \$7,25
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E) \$7,29
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL MILMINGTON DE 19805 Type or Classification (B)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E) \$7,25
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule	\$10,00 \$20,00 \$20,00 Amount (E) \$7,25 \$7,25
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL MILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule Date	\$10,00 \$20,00 \$20,00 Amount (E) \$7,25 \$7,25 \$7,25
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL MILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactins with this	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule Date (D)	\$10,00 \$20,00 \$20,00 Amount (E) \$7,25 \$7,25 \$7,25 \$7,25
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE CLEVELAND	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) 05/31/2013	\$10,00 \$20,00 \$20,00 Amount (E) \$7,25 \$7,25 \$7,25
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE CLEVELAND OH	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Of All Transa	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) for This Schedule Date (D) 05/31/2013 r	\$10,00 \$20,00 \$20,00 Amount (E) \$7,29 \$7,2
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL MILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE CLEVELAND DH 44114	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Non-Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Dotal Itemi	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule r Payer for This Schedule Image: Date (D) 05/31/2013 r Payer	\$10,00 \$20,00 \$20,00 Amount (E) \$7,21 \$7,2
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE CLEVELAND DH	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Colored Colored Purpose (C) EDUCATION RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) EDUCATION RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule r Payer for This Schedule Image: Date (D) 05/31/2013 r Payer	\$10,00 \$20,00 \$20,00 Amount (E) \$7,21 \$7,2
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE CLEVELAND DH 44114 Type or Classification (B)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Colored Colored Purpose (C) EDUCATION RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) EDUCATION RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule r Payer for This Schedule Image: Date (D) 05/31/2013 r Payer	\$10,00 \$20,00 \$20,00 Amount (E) \$7,21 \$7,2
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE CLEVELAND DH 44114 Type or Classification (B)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Colored Colored Purpose (C) EDUCATION RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) EDUCATION RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule r Payer for This Schedule Image: Date (D) 05/31/2013 r Payer	\$10,0 \$20,0 \$20,0 Amount (E) \$7,2 \$7,2 \$7,2 \$7,2 \$7,2 \$7,2 \$7,2 \$7,2
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL MILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE CLEVELAND DH 44114 Type or Classification (B) EDUCATION RESEARCH Name and Address (A)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Delivery to the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of temperature of the temperature of the temperature of temperature of temperature of the temperature of temperature of temperature of the temperature of temperature of the temperature of the temperature of temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of the temperature of temperature of the temperature of the temperature of temperature	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule for This Schedule for This Schedule	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E) \$7,29 \$7,
COLUMBUS OH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL WILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE CLEVELAND OH 44114 Type or Classification (B) EDUCATION RESEARCH Name and Address	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) EDUCATION RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Durpose (C) EDUCATION RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Durpose Purpose Purpose	08/30/2013 Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) state (D) for This Schedule for This Schedule Date Date Date Date Date Date	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E) \$7,29 \$7,
COLUMBUS DH 43215-0000 Type or Classification (B) COALITIONS Name and Address (A) PICENO LLC 2208 HIGHLAND PL MILMINGTON DE 19805 Type or Classification (B) POLITICAL CONSULTANTS Name and Address (A) POLICY MATTERS 3631 PERKINS AVE CLEVELAND DH 44114 Type or Classification (B) EDUCATION RESEARCH Name and Address (A)	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) EDUCATION RESEARCH Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	08/30/2013 r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule for This Schedule for This Schedule	\$10,00 \$20,00 \$20,00 \$20,00 Amount (E) \$7,29 \$7,

OH	Total Itemized Transactions with this Payee/Payer		\$40,00
43215-0000	Total Non-Itemized Transactions with this Payee/		\$2,50
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,50
(6)	_		
ISSUE ADVOCACY			
Name and Address (A)			
(^) ROBIN ENTERPRISES COMPANY	- -	Detr.	A
	Purpose (C)	Date (D)	Amount (E)
111 N OTTERBEIN AVENUE	FCPE MATERIALS	08/30/2013	\$20,29
WESTERVILLE OH	Total Itemized Transactions with this Payee/Payer	r	\$20,29
43081-0000	Total Non-Itemized Transactions with this Payee/		9
Type or Classification	Total of All Transactions with this Payee/Payer 1	for This Schedule	\$20,29
(B)	-		
PRINTER Name and Address			
(A)	Dumana	Detr.	A
SKLADANY BUSINESS SERVICES	– Purpose (C)	Date (D)	Amount (E)
	STRS CAMPAIGN	04/05/2013	\$12,83
695 MCCORKLE BLVD	FCPE MATERIALS	07/16/2013	\$10,71
WESTERVILLE OH	FCPE FLYER	07/16/2013	\$7,49
43082-0000	Total Itemized Transactions with this Payee/Payer		\$31,03
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$4,23
(B)	Total of All Transactions with this Payee/Payer 1	ror This Schedule	\$35,27
PRINTING & MAILING			
Name and Address (A)			
(A) STATE VOICE	_ Purpose	Date	Amount
	(C)	(D)	(E)
75 WEST 3RD AVE	COALITION EFFORTS	08/30/2013	\$5,00
COLUMBUS	Total Itemized Transactions with this Payee/Payer	r	\$5,00
OH 43201-0000	Total Non-Itemized Transactions with this Payee/		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
Type or Classification			
(B) COALITIONS	-		
Name and Address (A)			
STONES' PHONES, INC.	- Purpose	Date	Amount
,	PUIDOSE		
41-750 RANCHO LAS PALMAS DR	(C)	(D)	(E)
RANCHO MIRAGE		(D) 05/17/2013	(E) \$19,75
RANCHO MIRAGE CA	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/17/2013 r Payer	(E) \$19,75 \$19,75
RANCHO MIRAGE	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer	(E) \$19,75 \$19,75 \$15,92
RANCHO MIRAGE CA 92270-0000 Type or Classification (B)	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/17/2013 r Payer	(E) \$19,75 \$19,75 \$15,92
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/17/2013 r Payer	(E) \$19,75 \$19,75 \$15,92
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/17/2013 r Payer	(E) \$19,75 \$19,75 \$15,92
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A)	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer f	(D) 05/17/2013 r Payer for This Schedule	(E) \$19,75 \$19,75 \$15,92 \$35,66
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) 05/17/2013 r Payer for This Schedule Date	(E) \$19,75 \$19,75 \$15,92 \$35,68 Amount
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A)	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 05/17/2013 r Payer for This Schedule Date (D)	(E) \$19,75 \$19,75 \$15,92 \$35,68 Amount (E)
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION	(D) 05/17/2013 r Payer for This Schedule Date (D) 03/05/2013	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 05/17/2013 r Payer for This Schedule Date (D) 03/05/2013 r	(E) \$19,75 \$19,75 \$15,92 \$35,68 Amount (E) \$15,00 \$15,00
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$11,00
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$11,00
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$11,00
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$11,00
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$11,00
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the paye	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$16,00 \$16,00
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule Date (D) 03/05/2013	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$16,00 \$16,00
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) LOCAL LEVY COALALITION	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule Date (D) 03/05/2013	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$16,00 \$10,000 \$10,000 \$
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Dotal of All Transactions with this Payee/Payer f C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule Date (D) 03/05/2013 r	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$10,000 \$10,000
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Cotal Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f T	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule (D) 03/05/2013 r Payer Payer Payer Payer Payer	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$10,000 \$10,000
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Dotal of All Transactions with this Payee/Payer f C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule (D) 03/05/2013 r Payer Payer Payer Payer Payer	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$10,000 \$10,000
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification (B)	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Cotal Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f T	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule (D) 03/05/2013 r Payer Payer Payer Payer Payer	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$10,000 \$10,000
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Cotal Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f T	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule (D) 03/05/2013 r Payer Payer Payer Payer Payer	(E) \$19,75 \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$10,00 \$15,00 \$16,00 \$10,000 \$10,000
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS OH 43214-0000 Type or Classification (B) COALITIONS	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Cotal Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f T	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule (D) 03/05/2013 r Payer Payer Payer Payer Payer	(E) \$19,75 \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$16,00 \$10,00 \$15,00 \$16,00 \$10,000 \$10,000
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) LOCAL LEVY COALALITION Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule Date (D) 03/05/2013 r Payer for This Schedule Payer for This Schedule for This Schedule	(E) \$19,75 \$19,75 \$15,92 \$35,68 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$10,000 \$10,000
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A)	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) 05/17/2013 r Payer for This Schedule Date (D) 03/05/2013 r Payer for This Schedule Date (D) 03/05/2013 r Payer for This Schedule Payer for This Schedule Date (D) 03/05/2013 r Payer for This Schedule Date Date	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$10,000 \$10,000
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) Type or Classification (B) COALITIONS Name and Address (A) THE NEA FOUNDATION 1201 SIXTEENTH ST, NW	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total of All Transactions with this Payee/Payer f Coal of All Transactions with this Payee/Payer f Coal Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Coal Itemized Transactions with this Payee/Payer f Coal Itemized Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule 03/05/2013 r Payer for This Schedule 03/05/2013 r Payer for This Schedule Date (D) 03/05/2013 r Payer for This Schedule Date (D) Date Date for This Schedule	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$10,000 \$10
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) Type or Classification (B) COALITIONS Name and Address (A) THE NEA FOUNDATION 1201 SIXTEENTH ST, NW WASHINGTON	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Cotal of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule	(E) \$19,75 \$19,75 \$19,75 \$19,75 \$19,75 \$19,75 \$19,75 \$19,75 \$19,75 \$10,75 \$
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) Type or Classification (B) COALITIONS Name and Address (A) Type or Classification (B) COALITIONS Name and Address (A) THE NEA FOUNDATION 1201 SIXTEENTH ST, NW WASHINGTON DC	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule Date (D) 03/05/2013 r Payer for This Schedule	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$10,000 \$10
RANCHO MIRAGE CA 92270-0000 Type or Classification (B) COMMUNICATION COMP Name and Address (A) SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) SUPPORT OHIO SCHOOLS RESEARCH 470 GLENMONT RD COLUMBUS OH 43214-0000 Type or Classification (B) COALITIONS Name and Address (A) Type or Classification (B) COALITIONS Name and Address (A) THE NEA FOUNDATION 1201 SIXTEENTH ST, NW WASHINGTON	(C) STRS LIVE CALLS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) LOCAL LEVY COALALITION Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Dotal Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) 2013 NFIE GALA Total Itemized Transactions with this Payee/Payee/Payee/Payer	(D) 05/17/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule (D) 03/05/2013 r Payer for This Schedule Date (D) 03/05/2013 r Payer for This Schedule	(E) \$19,75 \$19,75 \$15,92 \$35,66 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$16,00 \$16,00 \$16,00 \$10,000 \$10,000

(A) THE OHIO DEMOCRATIC LEADERSHIP	-		
NSTITUTE	Purpose	Date	Amount
	(C) COALITION EFFORTS	(D) 06/04/2013	(E) \$5,00
40 EAST FULTON ST COLUMBUS	Total Itemized Transactions with this Payee/		\$5,00
)H	Total Non-Itemized Transactions with this Payee/Payer		9
3215-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification			
(B)	_		
COALITIONS			
Name and Address (A)			
	Purpose	Date	Amount
IGEREYE PROMOTIONS, LLC		(D)	(E) \$7,85
1000 PROGRESS STREET	VOTERS FIRST YARD VOTERS FIRST	10/31/2012 10/05/2012	\$7,85 \$6,46
GREENVILLE	SUMMER ACADAMY	08/16/2013	\$5,20
ЭН	Total Itemized Transactions with this Payee/		\$19,53
15331-0000	-Total Non-Itemized Transactions with this Pa		\$6,77
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$26,30
(B) PRODUCTION COMP	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JS POSTMASTER	STRS MAILING	03/14/2013	\$15,25
	OHIO SCHOOLS JUNE	05/21/2013	\$8,80
2323 CITYGATE DR	OH SCHOOLS FEB	01/23/2013	\$5,60
COLUMBUS DH	OHIO SCHOOLS SEP'1	08/23/2013	\$5,60
3218-9714	MEMBER RESOURSE GUIDE	06/21/2013	\$5,50
Type or Classification	-OHIO SCHOOLS OCT OHIO SCHOOLS NOV	09/25/2012	\$5,00
(B)	Total Itemized Transactions with this Payee/		\$50,7
POSTAL SERVICE	Total Non-Itemized Transactions with this Pageon		\$75
	Total of All Transactions with this Payee/Pa		\$51,50
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
/ISUALITY	VOTERS FIRST ONLINE MEDIA	09/11/2012	\$21,00
	VOTERS FIRST ONLINE MEDIA	09/04/2012	\$20,00
5980 EXECUTIVE DRIVE St A MADISON	VOTERS FIRST ONLINE MEDIA	10/31/2012	\$20,00
VI	VOTERS FIRST ONLINE MEDIA	10/01/2012	\$19,00
53719-5304	VOTERS FIRST ONLINE MEDIA	10/31/2012	\$10,00
Type or Classification	-Total Itemized Transactions with this Payee/I		\$90,00
(B)	Total Non-Itemized Transactions with this Pa – Total of All Transactions with this Payee/Pa		\$90,00
ONLINE MEDIA		Tyer for This Schedule	ψ90,00
Name and Address			
(A) /ITAL FILM WORKS	Purpose	Date	Amount
ITAL FILM WORKS	(C)	(D)	(E)
305 HOLLY AVE UNIT 8	CAMPAIGN VIDEO	09/28/2012	\$7,48
COLUMBUS	CAMPAIGN VIDEO	09/28/2012	\$7,48
Н	Total Itemized Transactions with this Payee/I	Payer	\$14,97
13212-0000	_Total Non-Itemized Transactions with this Pa	· · ·	\$4,50
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$19,48
(B) MEDIA	-		
Name and Address			
(A)			
OTERS FIRST	Purpose	Date	Amount
	(C)	(D)	(E)
45 E TOWN ST	VOTERS FIRST CONTRIBUTION	10/10/2012	\$263,00
COLUMBUS DH	POLITICAL CONTRIBUTION Total Itemized Transactions with this Payee/I	09/12/2012	\$300,00
13215-0000	Total Non-Itemized Transactions with this Payeen		\$563,00
Type or Classification	Total of All Transactions with this Payee/Pa		\$563,00
(B)	· · · · · · · · · · · · · · · · · · ·	,,	+,
COALITIONS	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VATKINS PRINTING COMPANY	OHIO SCHOOLS MAG PRINTING	09/28/2012	\$38,56
	OHIO SCHOOLS MAG PRINTING	10/16/2012	\$16,94
401 E 17TH AVE	OHIO SCHOOLS MAG PRINTING	04/26/2013	\$12,20
COLUMBUS DH	OHIO SCHOOLS MAG PRINTING	06/07/2013	\$9,36
13211-0000	OHIO SCHOOLS MAG PRINTING	02/15/2013	\$7,2
	OHIO SCHOOLS MAG PRINTING	11/06/2012	\$6,7
		11/27/2012	\$6,70
Type or Classification	OHIO SCHOOLS MAG PRINTING		
Type or Classification (B)	-Total Itemized Transactions with this Payee/I	Payer	\$97,7
Type or Classification		Payer ayee/Payer	\$97,75 \$97,75 \$2,37 \$100,13

http://kcerds.dol-esa.gov/query/officerEmployeeReport.do

(A)			
WELLSTONE ACTION	Purpose	Date	Amount
	(C)	(D)	(E)
2446 UNIVERSITY AVE WEST	Total Itemized Transactions with this Payee/Payer		\$0
ST PAUL	Total Non-Itemized Transactions with this Payee/	Payer	\$8,543
MN	Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,543
55114-0000			
Type or Classification			
(B)			
TRAINER			
Form IM 2 (Deviced 2010)			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-490

Name and Address			
(A)			
BIG WALNUT E.A	Durnees	Dete	Amount
555 S OLD 3 C RD	Purpose (C)	Date (D)	Amount (E)
SUNBURY	Total Itemized Transactions with this Payee/Pa		(L) \$0
ОН	Total Non-Itemized Transactions with this Pay		\$7,485
43082-9554		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			\$7,485
	—		
Name and Address			
(A)			
BRUNSWICK E.A.			
PO BOX 142	Purpose	Date	Amount
	(C)	(D)	(E)
BRUNSWICK	Total Itemized Transactions with this Payee/Pa		\$0
OH	Total Non-Itemized Transactions with this Pay		\$8,984
44212-0000 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$8,984
(B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CANTON PROFESSIONAL E A	LOCAL OPTIONS GRANT	11/30/2012	\$19,346
	LOCAL OPTIONS GRANT	11/30/2012	\$19,346
1327 MARKET AVE N	LOCAL OPTIONS GRANT	12/19/2012	\$19,346
CANTON	LOCAL OPTIONS GRANT	01/29/2013	\$19,346
ОН	LOCAL OPTIONS GRANT	02/26/2013	\$19,346
44714-2605	LOCAL OPTIONS GRANT	03/28/2013	\$19,346
Type or Classification	LOCAL OPTIONS GRANT	04/26/2013	\$19,346
(B)	LOCAL OPTIONS GRANT	05/28/2013	\$19,346
LOCAL AFFILIATE	LOCAL OPTIONS GRANT	06/28/2013	\$19,346
	LOCAL OPTIONS GRANT	07/30/2013	\$19,346
	Total Itemized Transactions with this Payee/Pa	*	\$193,460
	Total Non-Itemized Transactions with this Pay		\$0
	Total of All Transactions with this Payee/Pay		\$193,460
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLUMBUS E. A	OPERATING GRANT	08/31/2013	\$112,239
929 E BROAD ST	OPERATING GRANT	07/31/2013	\$112,239
COLUMBUS	OPERATING GRANT OPERATING GRANT	06/30/2013	\$112,239 \$112,239
OH	OPERATING GRANT	04/30/2013	\$112,239
43205-0000	OPERATING GRANT	03/31/2013	\$112,239
Type or Classification	OPERATING GRANT	02/28/2013	\$104,325
(B)	OPERATING GRANT	01/31/2013	\$104,325
LOCAL OPTION AFFILIATE	OPERATING GRANT	12/31/2012	\$81,741
	Total Itemized Transactions with this Payee/Pa		\$955,911
	Total Non-Itemized Transactions with this Pay		\$0
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$955,911
Name and Address			
(A)	Purpose	Date	Amount
DAYTON E.A	(C)	(D)	(E)
	OPERATING GRANT	10/11/2012	\$7,543
3840 LEONORA DR	LOCAL OPTIONS GRANT	12/04/2012	\$6,371
DAYTON OH	LOCAL OPTIONS GRANT	05/09/2013	\$6,371
ОП 45420-0000	OPERATING GRANT Total Itemized Transactions with this Payee/Pa	05/24/2013	\$5,582
		-	\$25,867
Type or Classification	Total Non-Itemized Transactions with this Pay	· · · · · · · · · · · · · · · · · · ·	\$26,012
(B) LOCAL AFFILIATE	Total of All Transactions with this Payee/Pay	er tor This Schedule	\$51,879
Name and Address	Durnees	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) FIRELANDS LOCAL OPTION #1	LOCAL OPTIONS GRANT	11/09/2012	(⊏) \$19,790
	LOCAL OPTIONS GRANT	06/04/2013	\$17,220
			ψιι,220
3625 STONEY RIDGE RD			\$16.801
3625 STONEY RIDGE RD AVON	LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT	03/05/2013 07/05/2013	\$16,801 \$16,642

ОН	LOCAL OPTIONS GRANT	08/06/2013	\$16,48
44011-1945	LOCAL OPTIONS GRANT	04/05/2013	\$16,43
Type or Classification	LOCAL OPTIONS GRANT	02/05/2013	\$16,28
(B)	LOCAL OPTIONS GRANT	05/07/2013	\$16,27
OCAL OPTION AFFILIATE	LOCAL OPTIONS GRANT	01/08/2013	\$16,18
	LOCAL OPTIONS GRANT	12/07/2012	\$14,6
	LOCAL OPTIONS GRANT	10/05/2012	\$14,55
	LOCAL OPTIONS GRANT	09/04/2012	\$14,29
	LOCAL OPTIONS GRANT	11/09/2012	\$13,19
	LOCAL OPTIONS GRANT	06/04/2013	\$11,48
	LOCAL OPTIONS GRANT	03/05/2013	\$11,20
	LOCAL OPTIONS GRANT	07/05/2013	\$11,09
	LOCAL OPTIONS GRANT	08/06/2013	\$10,98
	LOCAL OPTIONS GRANT	04/05/2013	\$10,95
	LOCAL OPTIONS GRANT	02/05/2013	\$10,85
	LOCAL OPTIONS GRANT	05/07/2013	\$10,84
	LOCAL OPTIONS GRANT	01/08/2013	\$10,78
	LOCAL OPTIONS GRANT	12/07/2012	\$9,74
	LOCAL OPTIONS GRANT	10/05/2012	\$9,70
	LOCAL OPTIONS GRANT	09/04/2012	¢0 51
		09/04/2012	\$9,52
	Total Itemized Transactions with this Payee/Payer		\$325,95
	Total Non-Itemized Transactions with this Payee/Pa		
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$325,98
Name and Address			
(A)	_		
GAHANNA-JEFFERSON EA	Purpose	Date	Amount
	(C)	(D)	(E)
160 SOUTH HAMILTON RD	LOCAL OPTIONS GRANT	09/21/2012	\$6,80
GAHANNA	Total Itemized Transactions with this Payee/Payer		\$6,80
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$4,62
43230-0000 Trans on Olean if antion	Total of All Transactions with this Payee/Payer fo	· · · · · · · · · · · · · · · · · · ·	\$11,42
Type or Classification			. ,
(B) LOCAL AFFILIATE	_		
Name and Address			
	-		
GROVEPORT MADISON LOCAL EA	Purpose	Date	Amount
10023 FAIRFIELD FARMS DR	(C)	(D)	(E)
CANAL WINCHESTER	LOCAL OPTIONS GRANT	12/19/2012	\$7,66
OH	Total Itemized Transactions with this Payee/Payer		\$7,66
43110-7907	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$7,66
(B)			
LOCAL AFFILIATE			
Name and Address			
(A)			
HAMILTON CLASSROOM T A	Purpose	Date	Amount
PO BOX 13327			
	(C)		(E)
		(D)	(E)
HAMILTON	LOCAL OPTIONS GRANT	09/28/2012	\$23,00
OH	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer	09/28/2012	\$23,00 \$23,00
	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/28/2012	\$23,00 \$23,00 \$4,24
OH	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer	09/28/2012	\$23,00 \$23,00 \$4,24
OH 45013-0000	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/28/2012	\$23,00 \$23,00 \$4,24
OH 45013-0000 Type or Classification	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/28/2012	\$23,00 \$23,00 \$4,24
OH 45013-0000 Type or Classification (B)	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/28/2012	\$23,00 \$23,00 \$4,24
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/28/2012	\$23,00 \$23,00 \$4,24
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A)	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/28/2012	\$23,00 \$23,00 \$4,24
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A)	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	09/28/2012 ayer r This Schedule	\$23,00 \$23,00 \$4,22 \$27,22
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo	09/28/2012 ayer r This Schedule Date	\$23,00 \$23,00 \$4,24 \$27,24 \$27,24 Amount (E)
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C)	09/28/2012 ayer r This Schedule Date (D)	\$23,00 \$23,00 \$4,24 \$27,24 Amount
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 867 CHERRYFIELD AVE	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT	09/28/2012 ayer r This Schedule	\$23,00 \$23,00 \$4,24 \$27,24 \$27,24 Amount (E) \$56,10
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 867 CHERRYFIELD AVE COLUMBUS	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT	09/28/2012 ayer r This Schedule	\$23,00 \$23,00 \$4,24 \$27,24 Amount (E) \$56,10 \$33,42
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 867 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer	09/28/2012 ayer r This Schedule (D) 12/19/2012 04/12/2013 ayer	\$23,00 \$23,00 \$4,24 \$27,24 Amount (E) \$56,10 \$33,42 \$89,52
OH 45013-0000 Type or Classification (B) -OCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B)	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2012 ayer r This Schedule (D) 12/19/2012 04/12/2013 ayer	Amount (E) \$33,00 \$4,22 \$27,24 (E) \$56,10 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2012 ayer r This Schedule (D) 12/19/2012 04/12/2013 ayer	Amount (E) \$33,00 \$4,22 \$27,24 (E) \$56,10 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 867 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B)	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2012 ayer r This Schedule (D) 12/19/2012 04/12/2013 ayer	\$23,00 \$23,00 \$4,24 \$27,24 Amount (E) \$56,10 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$89,52 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$33,42 \$34,42 \$33,42 \$34,42 \$35,42 \$34,423 \$34,
OH 45013-0000 Type or Classification (B) -OCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) -OCAL AFFILIATE	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	09/28/2012 ayer r This Schedule Date (D) 12/19/2012 04/12/2013 ayer r This Schedule	\$23,00 \$23,00 \$4,22 \$27,24 Amount (E) \$56,10 \$33,42 \$89,52 \$89,52 \$89,55
OH 45013-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A)	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	09/28/2012 ayer r This Schedule Date (D) 12/19/2012 04/12/2013 ayer r This Schedule Date	\$23,00 \$23,00 \$4,22 \$27,22 Amount (E) \$56,10 \$33,42 \$89,52 \$89,52 \$89,55 \$89,55
OH 45013-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) ANCASTER EDUCATION ASSOCIATION	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	09/28/2012 ayer r This Schedule Date (D) 12/19/2012 04/12/2013 ayer r This Schedule Date (D)	Amount (E) Amount (E) Amount (E) Amount (E)
OH 45013-0000 Type or Classification (B) _OCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) _OCAL AFFILIATE Name and Address (A) _ANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	09/28/2012 ayer r This Schedule Date (D) 12/19/2012 04/12/2013 ayer r This Schedule Date (D) 09/28/2012	\$23,00 \$23,00 \$4,24 \$27,24 Amount (E) \$33,42 \$89,52 \$33,42 \$89,55 \$35 \$89,55 \$35 \$80,55 \$35 \$35 \$45 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$35 \$3
OH 45013-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) ANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE LANCASTER	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) OPERATING GRANT OPERATING GRANT	09/28/2012 ayer r This Schedule Date (D) 12/19/2012 04/12/2013 ayer r This Schedule Date (D)	Amount (E) Amount (E) \$56,10 \$33,42 \$89,55 \$80,55 \$
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 867 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) LANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE LANCASTER OH	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer fo	09/28/2012 ayer 7 r This Schedule Date (D) 12/19/2012 04/12/2013 ayer 7 r This Schedule Date (D) 09/28/2012 03/12/2013	Amount (E) Amount (E) \$56,10 \$33,42 \$89,55 \$80,55 \$
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 867 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) LANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE LANCASTER OH 43130-0000	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer fo DERATING GRANT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2012 ayer	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 867 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) LANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE LANCASTER OH 43130-0000 Type or Classification	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer fo	09/28/2012 ayer	\$23,00 \$23,00 \$4,22 \$27,24 Amount (E) \$56,10 \$33,44 \$89,55 \$33,44 \$89,55 \$33,45 \$89,55 \$33,45 \$89,55 \$33,45 \$89,55 \$33,45 \$35,55 \$35\$ \$35\$ \$35\$ \$35\$ \$35\$ \$35\$ \$
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 867 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) LANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE LANCASTER OH 43130-0000 Type or Classification (B)	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer fo DERATING GRANT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2012 ayer	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
OH 45013-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) ANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE ANCASTER OH 43130-0000 Type or Classification	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer fo DERATING GRANT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2012 ayer	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
OH 45013-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) LANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE LANCASTER DH 43130-0000 Type or Classification (B)	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer fo DERATING GRANT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2012 ayer	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
DH 45013-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 367 CHERRYFIELD AVE COLUMBUS DH 43235-0000 Type or Classification (B) OCAL AFFILIATE Name and Address (A) LANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE LANCASTER DH 43130-0000 Type or Classification (B) OCAL AFFILIATE	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer fo DERATING GRANT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2012 ayer	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
OH 45013-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) HILLIARD EDUCATION ASSOCIATION 867 CHERRYFIELD AVE COLUMBUS OH 43235-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address (A) LANCASTER EDUCATION ASSOCIATION 1381 SHERIDAN DRIVE LANCASTER OH 43130-0000 Type or Classification (B) LOCAL AFFILIATE Name and Address	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) LOCAL OPTIONS GRANT LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer fo DERATING GRANT Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer fo OPERATING GRANT OPERATING GRANT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/28/2012 ayer	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)

568 GLENDALE BLVD		(D)	(E)
MANSFIELD OH	LOCAL OPTIONS GRANT Total Itemized Transactions with this Payee/Paye	02/22/2013	\$26,65 \$26,65
44907-2344	Total Non-Itemized Transactions with this Payee/Payer		<u>م</u> 20,03
Type or Classification	Total of All Transactions with this Payee/Payer		\$26,65
(B) OCAL AFFILIATE	_		
Name and Address (A)			
MENTOR CLASSIFIED EMP	Purpose	Date	Amount
957 N MEADOW DR	(C)	(D)	(E)
CONCORD	LOCAL OPTIONS GRANT	10/05/2012	\$8,7
DH	Total Itemized Transactions with this Payee/Paye		\$8,7
4077-2139	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$6,8 \$15,6
Type or Classification (B)	Total of All Hullsdetions with this Payeen ayer		φ10,0
Name and Address			
(A) MENTOR T A	Purpose	Date	Amount
MENTOR LA	(C)	(D)	(E)
11968 GIRDLED	LOCAL OPTIONS GRANT	09/21/2012	\$10,10
CONCORD	LOCAL OPTIONS GRANT	07/19/2013	\$6,44
DH 14077-8806	Total Itemized Transactions with this Payee/Paye	er	\$16,54
	Total Non-Itemized Transactions with this Payee	/Payer	\$7,7
Type or Classification	Total of All Transactions with this Payee/Payer		\$24,3
(B) _OCAL AFFILIATE			
Name and Address			
(A)			
NEWARK TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
33 WEST MAIN ST RM 206-F NEWARK	LOCAL OPTIONS GRANT	11/30/2012	\$6,6
OH	Total Itemized Transactions with this Payee/Paye		\$6,6
13055-0000	Total Non-Itemized Transactions with this Payee		* •••
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,6
	_		
LOCAL AFFILIATE Name and Address			
(A)			
PICKERINGTON EA	_		
	Purpose (C)	Date	Amount
12514 TOLLGATE RD	LOCAL OPTIONS GRANT	(D) 11/30/2012	(E) \$27,8
PICKERINGTON	Total Itemized Transactions with this Payee/Paye		\$27,8
OH 43147-9161	Total Non-Itemized Transactions with this Payee		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$27,8
(B)			
LOCAL AFFILIATE			
Name and Address			
(A) SOUTH WESTERN E.A		Dete	Amagunat
SOUTH WESTERN E.A	Purpose (C)	Date (D)	Amount (E)
4074 HOOVER RD			(Ľ)
GROVE CITY	LOCAL OPTIONS GRANT	10/05/2012	\$19,89
	Total Itemized Transactions with this Payee/Paye		\$19,8
43123-0000	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$19,8
(B) _OCAL AFFILIATE			
Name and Address			
(A)			
SOUTH-WESTERN E A	Purpose	Date	Amount
4074 HOOVER ROAD	(C)	(D)	(E)
GROVE CITY	LOCAL OPTIONS GRANT	04/09/2013	\$23,72
CH	Total Itemized Transactions with this Payee/Paye		\$23,72
43123-0000	Total Non-Itemized Transactions with this Payee		\$1
Type or Classification	Total of All Transactions with this Payee/Payer	ior mis schedule	\$23,78
(B) _OCAL AFFILIATE			
Name and Address			
(A)			
WARREN EA	_		
	Purpose	Date	Amount
213 VINE STREET NE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
WARREN		Total Non-Itemized Transactions with this Payee/Payer	
WARREN OH 44483-0000 Type or Classification		/Payer	\$16,43 \$16,43

(B)			
LOCAL AFFILIATE			
Name and Address			
(A)			
WESTERVILLE E A	Purpose	Date	Amount
	(C)	(D)	(E)
7747 STRATHMOORE RD	LOCAL OPTIONS GRANT	10/11/2012	\$48,65
DUBLIN	Total Itemized Transactions with this Payee/Payer		\$48,65
	Total Non-Itemized Transactions with this Payee/		\$
43016-0000	Total of All Transactions with this Payee/Payer f		\$48,65
Type or Classification			•••,••
(B) LOCAL AFFILIATE			
Name and Address			
(A) WILLOUGHBY-EASTLAKE TA	Purpose	Date	Amount
WILLOUGHBT-EASTLAKE TA	(C)	(D)	(E)
35776 FREED DR	LOCAL OPTIONS GRANT	01/08/2013	\$11,45
EASTLAKE	LOCAL OPTIONS GRANT	05/21/2013	\$11,28
OH	Total Itemized Transactions with this Payee/Payer		\$22,74
44095-0000	Total Non-Itemized Transactions with this Payee/		\$5,43
Type or Classification	Total of All Transactions with this Payee/Payer f		\$28,17
(B)	Total of All Transactions with this Fayee/Fayer I	or mis schedule	φ20,17
	—		
Name and Address			
(A)			
WORTHINGTON EDUCATION	—		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
200 E WILSON BRIDGE RD	LOCAL OPTIONS GRANT	12/04/2012	\$24,86
WORTHINGTON	LOCAL OPTIONS GRANT	03/08/2013	\$17,86
ОН	Total Itemized Transactions with this Payee/Payer		\$42,72
43085-0000			· · · · · · · · · · · · · · · · · · ·
	Total Non-Itemized Transactions with this Payee/I	Payer	\$
Type or Classification			Ť
(B)	Total of All Transactions with this Payee/Payer f	or This Sahadula	\$42,72
LOCAL AFFILIATE	Total of All Transactions with this Fayee/Fayer I	or mis schedule	φ 4 Ζ,7Ζ
Name and Address			
(A)			
YOUNGSTOWN EDUCATION ASSN	Purpose	Date	Amount
	(C)	(D)	(E)
319 W RAYEN AVE	LOCAL OPTIONS GRANT	08/06/2013	\$7,82
YOUNGSTOWN	LOCAL OPTIONS GRANT	01/29/2013	\$6,32
OH	Total Itemized Transactions with this Payee/Payer		\$14,14
44502-0000	Total Non-Itemized Transactions with this Payee/		\$30
Type or Classification	Total of All Transactions with this Payee/Payer f		\$14,44
(B)			÷,
form IM-2 (Revised 2010)	•		

LOCAL AFFILIATE Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-490

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

UT	Total Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer	
84127-0563	Total Non-Itemized Transactions with this Payee/F	Payer	\$24,05
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$24,05
/EMBER DISCOUNT CARD			
DMINISTRATORS			
Name and Address			
(A)			
DP INC	Dumana	Dete	A
ONE ADP DR	Purpose (C)	Date (D)	Amount (E)
AUGUSTA	Total Itemized Transactions with this Payee/Payer		(-/
GA 80909	Total Non-Itemized Transactions with this Payee/F		\$64,24
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$64,24
Type or Classification (B)			
PAYROLL PROCESSOR			
Name and Address			
(A) MERICAN ELECTRIC POWER			
PO Box 24002	Purpose	Date	Amount
	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Payer		\$
DH 4701-4002	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f		\$66,21 \$66,21
Type or Classification			ψ00,2 T
(B)			
JTILITY			
Name and Address (A)			
AT&T MOBILITY			
PO BOX 6463	Purpose	Date	Amount
CAROL STREAM	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
-	Total Non-Itemized Transactions with this Payee/F		\$22,68
0197-6463	Total of All Transactions with this Payee/Payer f		\$22,68
Type or Classification			<i><i><i>v</i>==,00</i></i>
(B)		'	
NTERNET SERVICER			
Name and Address			
(A)			
ATLAS DOOR AND HARDWARE			
2865 EAST 14TH AVE	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		(Ľ)\$
Н	Total Non-Itemized Transactions with this Payee/F	Payer	\$6,40
12240 0000	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,40
Type or Classification			
Type or Classification (B)			
(B) CONTRACTOR DOOR Name and Address			
Type or Classification (B) CONTRACTOR DOOR Name and Address (A)			
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ITLAS INDUSTRIAL	Purpose	Date	Amount
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL IOLDING/ELECTRIC CO	(C)	(D)	Amount (E)
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL HOLDING/ELECTRIC CO 3275 SINCLAIR	(C) OFFICE RECONFIG	(D) 02/12/2013	Amount (E) \$8,22
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) AULAS INDUSTRIAL HOLDING/ELECTRIC CO 5275 SINCLAIR COLUMBUS	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer	(D) 02/12/2013	Amount (E) \$8,22 \$8,22
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL HOLDING/ELECTRIC CO 5275 SINCLAIR COLUMBUS DH	(C) OFFICE RECONFIG	(D) 02/12/2013 Payer	Amount (E) \$8,22 \$8,22 \$8,22 \$2,10
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL HOLDING/ELECTRIC CO 5275 SINCLAIR COLUMBUS OH 3229-0000 Type or Classification	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 02/12/2013 Payer	Amount (E) \$8,22 \$8,22 \$8,22 \$2,10
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL HOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS DH 3229-0000 Type or Classification (B)	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 02/12/2013 Payer	Amount (E) \$8,22 \$8,22 \$8,22 \$2,10
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ITLAS INDUSTRIAL IOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS DH 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 02/12/2013 Payer	Amount (E) \$8,22 \$8,22 \$8,22 \$2,10
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL HOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS DH 3229-0000 Type or Classification (B)	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 02/12/2013 Payer	Amount (E) \$8,22 \$8,22 \$8,22 \$2,10
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ITLAS INDUSTRIAL IOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS H 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A)	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 02/12/2013 Payer or This Schedule Date (D)	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E)
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL HOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS OH 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) BERWICK GLASS & MIRROR	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) BUILDING GLASS REPLACEMENT	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E) \$20,00
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) TILAS INDUSTRIAL IOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS OH 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) ERWICK GLASS & MIRROR 57 BLACKLICK ST	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013 08/30/2013	Amount (E) \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ITLAS INDUSTRIAL IOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS OH 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) IERWICK GLASS & MIRROR 57 BLACKLICK ST GROVEPORT OH	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) BUILDING GLASS REPLACEMENT	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013	Amount (E) \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ITLAS INDUSTRIAL HOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS OH 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) BERWICK GLASS & MIRROR 57 BLACKLICK ST GROVEPORT OH	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT Total Itemized Transactions with this Payee/Payer	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013 08/30/2013 07/05/2013	Amount (E) \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00 \$18,00 \$18,00
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) TLAS INDUSTRIAL IOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS OH 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) CONTRACTOR ELECTRICAL Name and Address (A) ERWICK GLASS & MIRROR 57 BLACKLICK ST SROVEPORT OH 3125-0000 Type or Classification	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013 08/30/2013 07/05/2013	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00 \$18,00 \$18,00 \$58,00 \$
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ITLAS INDUSTRIAL HOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS DH 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) SERWICK GLASS & MIRROR 57 BLACKLICK ST SROVEPORT DH 3125-0000 Type or Classification (B)	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT Total Itemized Transactions with this Payee/Payer	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013 08/30/2013 07/05/2013	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00 \$18,00 \$18,00 \$58,00 \$
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ITLAS INDUSTRIAL HOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS H 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) SERWICK GLASS & MIRROR 57 BLACKLICK ST SROVEPORT H 3125-0000 Type or Classification (B) COLUMENT	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013 08/30/2013 07/05/2013	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00 \$18,00 \$58,00 \$
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) XTLAS INDUSTRIAL HOLDING/ELECTRIC CO 275 SINCLAIR COLUMBUS DH 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) SERWICK GLASS & MIRROR 357 BLACKLICK ST SROVEPORT DH 3125-0000 Type or Classification (B) SLASS REPLACEMENT COMP Name and Address	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013 08/30/2013 07/05/2013	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00 \$18,00 \$18,00 \$58,00 \$
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL HOLDING/ELECTRIC CO S275 SINCLAIR COLUMBUS DH 3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) 3ERWICK GLASS & MIRROR 557 BLACKLICK ST SROVEPORT DH I3125-0000 Type or Classification (B) GLASS REPLACEMENT COMP Name and Address (A)	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f UDDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) 02/12/2013 Payer or This Schedule (D) 08/30/2013 08/30/2013 07/05/2013 Payer or This Schedule	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00 \$18,00 \$18,00 \$58,00 \$
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL HOLDING/ELECTRIC CO 5275 SINCLAIR COLUMBUS DH 13229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) 3ERWICK GLASS & MIRROR 557 BLACKLICK ST GROVEPORT DH 13125-0000 Type or Classification (B) SLASS REPLACEMENT COMP Name and Address (A) SLASS REPLACEMENT COMP Name and Address (A) SLASS REPLACEMENT COMP	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f UILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f	(D) 02/12/2013 	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$18,00 \$18,00 \$18,00 \$58,00 \$58,00 \$58,00
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL IOLDING/ELECTRIC CO S275 SINCLAIR COLUMBUS DH I3229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) SERWICK GLASS & MIRROR S57 BLACKLICK ST GROVEPORT DH I3125-0000 Type or Classification (B) SLASS REPLACEMENT COMP Name and Address (A) SLASS REPLACEMENT COMP Name and Address (A) SLASS REPLACEMENT COMP Name and Address (A) SLASS REPLACEMENT COMP Name and Address (A) SLASS REPLACEMENT COMP Name and Address (A) SLENDONVIEW OFFICE PARK	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f UILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013 08/30/2013 07/05/2013 Payer or This Schedule Date (D)	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00 \$18,00 \$58,00 \$58,00 \$58,00 \$58,00 \$58,00
Type or Classification (B) CONTRACTOR DOOR Name and Address (A) ATLAS INDUSTRIAL HOLDING/ELECTRIC CO 5275 SINCLAIR COLUMBUS DH 13229-0000 Type or Classification (B) CONTRACTOR ELECTRICAL Name and Address (A) 3ERWICK GLASS & MIRROR 557 BLACKLICK ST GROVEPORT DH 13125-0000 Type or Classification (B) SLASS REPLACEMENT COMP Name and Address (A) SLASS REPLACEMENT COMP Name and Address (A) SLASS REPLACEMENT COMP	(C) OFFICE RECONFIG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f UILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT BUILDING GLASS REPLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f	(D) 02/12/2013 Payer or This Schedule Date (D) 08/30/2013 08/30/2013 07/05/2013 Payer or This Schedule Date (D)	Amount (E) \$8,22 \$8,22 \$2,10 \$10,33 Amount (E) \$20,00 \$20,00 \$18,00 \$18,00 \$58,00 \$58,00 \$58,00 \$58,00

NORTH CANTON OH 44720-0000 Type or Classification (B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$5,89 ⁷
OH 44720-0000	· · · · · · · · · · · · · · · · · · ·	r for This Schedule	\$5,89 ⁻
он	· · · · · · · · · · · · · · · · · · ·	r for This Schedule	\$5.80
NORTH CANTON	Total Non-Itemized Transactions with this Payee	e/Payer	\$5,89
	Total Itemized Transactions with this Payee/Pay		\$(
CLEANING UNLIMITED PO BOX 2988	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
(B) SUPPLIES COMP			
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$6,98
DH 13204-0000	Total Non-Itemized Transactions with this Payee	e/Payer	\$
COLUMBUS	POCKET FOLDERS Total Itemized Transactions with this Payee/Pay	01/11/2013 er	\$6,98 \$6,98
550 N WILSON RD	(C)	(D)	(E)
(A) CLARK GRAPHICS, INC	Purpose	Date	Amount
JTILITY Name and Address			
(B)	_		
14309-3922 Type or Classification	Total of All Transactions with this Payee/Payer		\$5,34
AKRON DH	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer	\$5,34
PO BOX 30922	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) CITY OF HUDSON UTILITY OFFICE	_		
WEB ROUTING			
Type or Classification (B)		Service Service	φ17,10
L 60693-0000	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$14,15 \$14,15
CHICAGO	Total Itemized Transactions with this Payee/Pay	er	\$
16720 COLLECTIONS CR DR	Purpose (C)	Date (D)	Amount (E)
(A) CISCO WEBEX LLC	—		
Name and Address			
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$30,51
43202-0000	Total Non-Itemized Transactions with this Payee		\$19,91
COLUMBUS OH	TRANSPORTAION COMP Total Itemized Transactions with this Payee/Pay	06/14/2013	\$5,18 \$10,60
296 WALHALLA RD	TRANSPORTAION COMP	08/09/2013	\$5,41
(A) CHARGE TRANSPORTATION	Purpose (C)	Date (D)	Amount (E)
Name and Address			
(B) COMPUTER SUPPLY STORE	Total of All Transactions with this Payee/Payer	TOF THIS SCHEQUIE	\$51,88
Type or Classification	Total Non-Itemized Transactions with this Payee		\$10,32
IL 60675-5723	Total Itemized Transactions with this Payee/Pay		\$41,56
CHICAGO	3 YR WARRANTY 1YR SUPPORT	08/23/2013	<u>\$12,11</u> \$8,36
PO BOX 75723	1 YR RENEWAL	05/24/2013	\$21,08
(A) CDW DIRECT, LLC	Purpose (C)	Date (D)	Amount (E)
PUBLISHER Name and Address			
(B)			
21297-1009 Type or Classification	Total of All Transactions with this Payee/Payer		\$6,81
BALTIMORE MD	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$ \$6,81
BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
ANDLORD- WESTERVILLE OFFICE			
Type or Classification (B)			

	HTML Report (Disclosure)	1	
COLUMBIA GAS OF OHIO PO BOX 742510	Purpose	Date	Amount
CINCINNATI	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)\$
OH	Total Non-Itemized Transactions with this Payee/		\$11,05
45274-2510	Total of All Transactions with this Payee/Payer 1		\$11,05
Type or Classification	7		
(B) UTILITY	-		
Name and Address			
(A)			
COLUMBUS REAL ESTATE COMPANY			. .
5013PINE CREEK DR	Purpose (C)	Date (D)	Amount (E)
WESTERVILLE	Total Itemized Transactions with this Payee/Payer		(Ľ)\$
ОН	Total Non-Itemized Transactions with this Payee/I		\$5,78
43081-0000	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,78
Type or Classification (B)			
LANDLORD	-		
Name and Address			
(A)			
COVERALL OF NORTHWEST OHIO	Purpose	Date	Amount
PO BOX 72329	(C)	(D)	(E)
	Total Itamized Transpotions with this Days / Days	 r	r.
CLEVELAND OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$\$ \$5,34
OH 44192-2329	Total of All Transactions with this Payee/Payer f		\$5,34
	-	I	
Type or Classification (B)			
BUILDING MAINTANENCE COMP	-		
Name and Address			
(A)	_		
CTW DEVELOPMENT CORPORTATION	Purpose	Date	Amount
970 WINDHAM COURT	(C)	(D)	(E)
BOARDMAN	Total Itemized Transactions with this Payee/Payer		\$
OH	Total Non-Itemized Transactions with this Payee/		\$63,59
44512-0000 Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$63,59
(B)			
LANDLORD BOARDMAN OFFICE	<u> </u>		
Name and Address			
(A) DOMINION EAST OHIO	_		
P.O. BOX 26785	Purpose	Date	Amount
	(C)	(D)	(E)
RICHMOND VA	Total Itemized Transactions with this Payee/Payer	r	\$
23261-6785	Total Non-Itemized Transactions with this Payee/		\$7,07
	Total of All Transactions with this Payee/Payer f		\$7,07
Type or Classification			
(B) UTILITY	-		
Name and Address			
(A)			
PO BOX 9001076	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		(L) \$(
KY	Total Non-Itemized Transactions with this Payee/		\$8,76
40290-1076	Total of All Transactions with this Payee/Payer f	for This Schedule	\$8,76
Type or Classification (B)			
UTILITY	-		
Name and Address			
(A)			
EASTON TELECOM SERVICES LLC PO BOX 75613	Purpose	Date	Amount
	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$
OH 44101-4755	Total Non-Itemized Transactions with this Payee/		\$75,39
	Total of All Transactions with this Payee/Payer 1	IOI THIS SCHEQUIE	\$75,39
Type or Classification			
Type or Classification (B)			
(B) UTILITY			
(B) UTILITY Name and Address	_		
(B) UTILITY Name and Address (A)			
(B) UTILITY Name and Address	Purpose	Date	Amount (F)
(B) UTILITY Name and Address (A) ECOEA 1290EASTON ST	Purpose (C) ADVANCE AGAINST BON	Date (D) 04/17/2013	Amount (E) \$20,000
(B) UTILITY Name and Address (A) ECOEA	(C)	(D) 04/17/2013	(E)

	HIML Report (Disclosure	e)	
00004-4721	Total Non-Itemized Transactions with this Payer		
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$20,0
(B)			
AFFLIATE			
Name and Address			
(A) EMERSON NETWORK POWER			
PO BOX 70474	Purpose	Date	Amount
		(D)	(E)
CHICAGO	I YR MAINT AGRE	04/23/2013	\$7,0
L	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$7,0
0673-0001	Total of All Transactions with this Payee/Paye		\$7,0
Type or Classification			ψ1,0
(B) COMPUTER MAINTENCE			
Name and Address			
(A)			
	Purpose	Date	Amount
PO BOX 972894	(C)	(D)	(E)
	3 YR DIGITAL CERT	05/17/2013	\$15,4
DALLAS	Total Itemized Transactions with this Payee/Pay		· · · · ·
X 5207 2004		, - · ·	\$15,4
5397-2894			
Type or Classification	Total Non-Itemized Transactions with this Payer		9
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$15,5
DIGITAL CERTIFICATE COMP			
Name and Address			
(A) B DEVELOPMENT	_		
	Purpose	Date	Amount
275 N COLE ST	(C)	(D)	(E)
IMA	Total Itemized Transactions with this Payee/Pay	yer	
Н	Total Non-Itemized Transactions with this Payer	e/Payer	\$18,5
5801-0000	Total of All Transactions with this Payee/Paye	er for This Schedule	\$18,
Type or Classification			
Name and Address			
(A) FIDELITY TELECOM LLC.			
PO BOX 73461	Purpose	Date	Amount
	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Pay		
HC	Total Non-Itemized Transactions with this Payer		\$11,6
44193-0000	Total of All Transactions with this Payee/Paye	er for This Schedule	\$11,6
Type or Classification (B)			
HQ PHONES	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IDELITY VOICE AND DATA	INTERNET SERVICE	12/11/2012	\$26,0
PO BOX 221320	INTERNET SERVICE	01/11/2013	\$26,0
	INTERNET SERVICE	11/21/2012	\$26,0
BEACHWOOD	INTERNET SERVICE	10/05/2012	\$26,0
DH 4122-0000	INTERNET SERVICE	09/04/2012	\$26,0
Type or Classification		02/05/2013	\$23,8
(B)		03/08/2013	\$23,
NTERNET SERVICER		07/19/2013	\$21,
INTERNET SERVICER		06/07/2013	\$21,
	INTERNET SERVICE	00/13/2013	\$21,
	INTERNET SERVICE	05/07/2013	\$21,
	INTERNET SERVICE	03/28/2013	\$11,0
	INTERNET SERVICE	03/28/2013	\$11,0
	Total Itemized Transactions with this Payee/Pay		\$286,0
	Total Non-Itemized Transactions with this Payer	e/Payer	\$1,
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$287,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IFTH THIRD BANK	MORTGAGE PAYMENT	08/29/2013	\$32,3
		03/28/2013	\$29,9
21 E STATE ST	MORTGAGE PAYMENT	07/30/2013	\$29,9
21 E STATE ST COLUMBUS	MORTGAGE PAYMENT MORTGAGE PAYMENT	07/30/2013 11/29/2012	\$29,9 \$29,9
21 E STATE ST COLUMBUS DH	MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT	07/30/2013 11/29/2012 01/30/2013	\$29,9 \$29,9 \$29,9
21 E STATE ST COLUMBUS DH 43215-0000	MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT	07/30/2013 11/29/2012 01/30/2013 12/20/2012	\$29, \$29, \$29, \$29, \$29,
21 E STATE ST COLUMBUS DH 43215-0000 Type or Classification (B)	MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT	07/30/2013 11/29/2012 01/30/2013 12/20/2012 06/27/2013	\$29,5 \$29,5 \$29,5 \$29,5 \$29,5 \$29,5
21 E STATE ST COLUMBUS DH 43215-0000 Type or Classification (B)	MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT	07/30/2013 11/29/2012 01/30/2013 12/20/2012 06/27/2013 05/30/2013	\$29,5 \$29,5 \$29,5 \$29,5 \$29,5 \$29,5 \$29,5 \$29,5
21 E STATE ST COLUMBUS DH 43215-0000 Type or Classification	MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT MORTGAGE PAYMENT	07/30/2013 11/29/2012 01/30/2013 12/20/2012 06/27/2013	\$29, \$29, \$29, \$29, \$29, \$29, \$29, \$29,

	HTML Report (Disclose	,	
	MORTGAGE PAYMENT	10/30/2012	\$29,93
	MORTGAGE PAYMENT	09/27/2012	\$25,32
	MORTGAGE PAYMENT	11/29/2012	\$7,6
	MORTGAGE PAYMENT	10/30/2012	\$7,5
	MORTGAGE PAYMENT	03/28/2013	\$7,1
	MORTGAGE PAYMENT	12/20/2012	\$7,0
	MORTGAGE PAYMENT	05/30/2013	\$7,0
	MORTGAGE PAYMENT	01/30/2013	\$6,9
	MORTGAGE PAYMENT	09/27/2012	\$6,7
	MORTGAGE PAYMENT	08/29/2013	\$6,5
	MORTGAGE PAYMENT	02/27/2013	\$6,3
	MORTGAGE PAYMENT	07/30/2013	\$6,3
	MORTGAGE PAYMENT	04/29/2013	\$6,3
	MORTGAGE PAYMENT	06/27/2013	\$5,8
	Total Itemized Transactions with this Payee/P		\$438,6
	Total Non-Itemized Transactions with this Pay	yee/Payer	\$67,0
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$505,6
Name and Address (A)			
FIREPROOF RECORDS CENTER	—		
PO BOX 1150	Purpose	Date	Amount
	(C)	(D)	(E)
GROVE CITY	Total Itemized Transactions with this Payee/P	Payer	
Н	Total Non-Itemized Transactions with this Pay		\$18,0
43123-6150	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$18,0
Type or Classification			
	_		
STORAGE FACILITY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FIRST ENERGY SOLUTIONS CORP	UTILITY GAS\ELECTRIC	09/18/2012	\$7,2
PO BOX 3622	UTILITY GAS\ELECTRIC	03/15/2013	\$6,7
	UTILITY GAS\ELECTRIC	12/14/2012	\$6,7
AKRON	UTILITY GAS\ELECTRIC	02/08/2013	\$6,6
	UTILITY GAS\ELECTRIC	10/11/2012	\$6,6
14309-3622	UTILITY GAS\ELECTRIC	06/11/2013	\$6,4
Type or Classification	UTILITY GAS\ELECTRIC	08/06/2013	\$6,4
(B)	UTILITY GAS\ELECTRIC	07/12/2013	\$6,3
JTILITY	UTILITY GAS\ELECTRIC		
THEIT	UTILITY GASIELECTRIC	01/11/2013	\$6,2
		05/09/2013	\$6,2
	OTIENT OAGREECTRIC		
		11/09/2012	\$6.0
	UTILITY GAS\ELECTRIC	11/09/2012 04/09/2013	
	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC	04/09/2013	\$5,9
	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P	04/09/2013 Payer	\$5,9 \$77,7
	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC	04/09/2013 Payer yee/Payer	\$6,0 \$5,9 \$77,7 \$2,9 \$80,6
Name and Address	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	04/09/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9
(A)	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	04/09/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9
(A) FORMOST GRAPHIC COMMUNICATION	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	04/09/2013 Payer yee/Payer yer for This Schedule	\$5,9 \$77,7 \$2,9 \$80,6
(A)	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	04/09/2013 Payer yee/Payer yer for This Schedule Date	\$5,9 \$77,7 \$2,9 \$80,6 Amount
(A) FORMOST GRAPHIC COMMUNICATION NC	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C)	04/09/2013 Payer yee/Payer yer for This Schedule Date (D)	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E)
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$5,7
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$5,7 \$3,0
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE MD 20855-2745	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E)
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$5,7 \$3,0
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID 20855-2745 Type or Classification (B)	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$5,7 \$3,0
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID 20855-2745 Type or Classification	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$5,7 \$3,0
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID 20855-2745 Type or Classification (B) PUBLISHER	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$5,7 \$3,0
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID 20855-2745 Type or Classification (B) PUBLISHER Name and Address (A)	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$5,7 \$3,0
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID 20855-2745 Type or Classification (B) PUBLISHER Name and Address (A)	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$5,7 \$3,0
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID 20855-2745 Type or Classification (B) PUBLISHER Name and Address	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yer for This Schedule	\$5.9 \$77,7 \$2.9 \$80,6 (E) \$5,7 \$5,7 \$3,0 \$8,7
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID 20855-2745 Type or Classification (B) PUBLISHER Name and Address (A) GLENBROOK PARTNERSHIP 13920 WEST LAKE ROAD /ERMILION	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	04/09/2013 'ayer yee/Payer yer for This Schedule Date (D) 07/12/2013 'ayer yee/Payer yee/Payer yeer for This Schedule Date (D) 07/12/2013 'ayer yeer for This Schedule Date (D) 'ayer	\$5.9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$5,7 \$3,0 \$8,7
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID 20855-2745 Type or Classification (B) PUBLISHER Name and Address (A) GLENBROOK PARTNERSHIP 13920 WEST LAKE ROAD ÆRMILION DH	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	04/09/2013 'ayer yee/Payer yer for This Schedule Date (D) 07/12/2013 'ayer yee/Payer yee for This Schedule	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$3,0 \$8,7 Amount (E) \$45,8
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE VID 20855-2745 Type or Classification (B) PUBLISHER Name and Address (A) GLENBROOK PARTNERSHIP 13920 WEST LAKE ROAD /ERMILION OH 14089-0000	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	04/09/2013 'ayer yee/Payer yer for This Schedule Date (D) 07/12/2013 'ayer yee/Payer yee for This Schedule	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$3,0 \$8,7 Amount (E) \$45,8
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE //D 20855-2745 Type or Classification (B) PUBLISHER Name and Address (A) GLENBROOK PARTNERSHIP 13920 WEST LAKE ROAD /ERMILION DH 14089-0000 Type or Classification	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	04/09/2013 'ayer yee/Payer yer for This Schedule Date (D) 07/12/2013 'ayer yee/Payer yee for This Schedule	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$3,0 \$8,7 Amount (E) \$45,8
(A) CORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE MD 10855-2745 Type or Classification (B) PUBLISHER Name and Address (A) GLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD //ERMILION DH 4089-0000 Type or Classification (B)	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	04/09/2013 'ayer yee/Payer yer for This Schedule Date (D) 07/12/2013 'ayer yee/Payer yee for This Schedule	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$3,0 \$8,7 Amount (E) \$45,8
(A) CORMOST GRAPHIC COMMUNICATION NC 2564 STANDISH PLACE ROCKVILLE MD 20855-2745 Type or Classification (B) 20BLISHER Name and Address (A) CLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD //ERMILION DH 4089-0000 Type or Classification (B) ANDLORD-VERMILLION OFFICE	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yeer for This Schedule	\$5,9 \$77,7 \$2,9 \$80,6 Amount (E) \$5,7 \$3,0 \$8,7 \$3,0 \$8,7 \$45,8 \$45,8 \$45,8
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE MD 20855-2745 Type or Classification (B) PUBLISHER Name and Address (A) GLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD //ERMILION DH 14089-0000 Type or Classification (B) .ANDLORD-VERMILLION OFFICE Name and Address	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C) Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yer for This Schedule Pate (D) Pate Date	\$5.9 \$77.7 \$2.9 \$80.6 Amount (E) \$5.7 \$3.0 \$8.7 Amount (E) \$45.8 \$45.8 \$45.8
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE MD 20855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD /ERMILION DH 14089-0000 Type or Classification (B) .ANDLORD-VERMILLION OFFICE Name and Address (A)	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	04/09/2013 'ayer yee/Payer yer for This Schedule Date (D) 07/12/2013 'ayer yee/Payer yee/Payer yee/Payer yeer for This Schedule 'ayer yeer for This Schedule 'ayer yeer/Payer yeer/Payer yeer/Payer yeer/Payer yeer for This Schedule Date (D) 'ayer yee for This Schedule	\$5.9 \$77.7 \$2.9 \$80.6 Amount (E) \$5.7 \$3.0 \$8.7 Amount (E) \$45.8 \$45.8 \$45.8
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE MD 10855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD //ERMILION DH 4089-0000 Type or Classification (B) ANDLORD-VERMILLION OFFICE Name and Address	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yee for This Schedule Date (D) Payer yee for This Schedule Payer yee /Payer yee /Payer yee for This Schedule Payer yee for This Schedule Date (D) 20/15/2013	\$5,5 \$77,7 \$2,5 \$80,6 (E) \$5,7 \$3,0 \$8,7 Amount (E) \$45,8 \$45,8 \$45,8 Amount (E) \$10,5
(A) ORMOST GRAPHIC COMMUNICATION NC 564 STANDISH PLACE ROCKVILLE MD 0855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD FERMILION DH 4089-0000 Type or Classification (B) ANDLORD-VERMILLION OFFICE Name and Address (A) SRAYBAR FINANCIAL SERVICES	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	04/09/2013 'ayer yee/Payer yer for This Schedule Date (D) 07/12/2013 'ayer yee/Payer yee/Payer yee/Payer yeer for This Schedule 'ayer yeer for This Schedule 'ayer yeer/Payer yeer/Payer yeer/Payer yeer/Payer yeer for This Schedule Date (D) 'ayer yee for This Schedule	\$5, \$77, \$2, \$80,6 Amount (E) \$5, \$3, \$8,7 Amount (E) \$45,8 \$45,8 Amount (E)
(A) FORMOST GRAPHIC COMMUNICATION NC 564 STANDISH PLACE ROCKVILLE MD 10855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD /ERMILION 0H 14089-0000 Type or Classification (B) .ANDLORD-VERMILLION OFFICE Name and Address (A) SRAYBAR FINANCIAL SERVICES 12442 NETWORK PLACE	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yee for This Schedule Date (D) Payer yee for This Schedule Payer yee /Payer yee /Payer yee for This Schedule Payer yee for This Schedule Date (D) 20/15/2013	\$5, \$77, \$2, \$80,6 Amount (E) \$5, \$3,(\$8,7 Amount (E) \$45,6\$ \$45,6\$\$ \$45,6\$\$ \$45,6\$\$ \$45,
(A) FORMOST GRAPHIC COMMUNICATION NC 7564 STANDISH PLACE ROCKVILLE MD 10855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD GERMILION OH 4089-0000 Type or Classification (B) ANDLORD-VERMILLION OFFICE Name and Address (A) GRAYBAR FINANCIAL SERVICES 12442 NETWORK PLACE CHICAGO	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yee/Payer	\$5, \$77, \$2, \$80, (E) \$5, \$5, \$3, \$8, \$8, \$8, \$45, \$45, \$45, \$45, \$45, \$10, \$10, \$10,
(A) CORMOST GRAPHIC COMMUNICATION NC 2564 STANDISH PLACE ROCKVILLE MD 20855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SILENBROOK PARTNERSHIP 3920 WEST LAKE ROAD /ERMILION DH 4089-0000 Type or Classification (B) .ANDLORD-VERMILLION OFFICE Name and Address (A) SRAYBAR FINANCIAL SERVICES 12442 NETWORK PLACE HICAGO	UTILITY GAS'ELECTRIC UTILITY GAS'ELECTRIC Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Number Payee/Pay Total of All Transactions with this Payee/Pay Number Payee/Pay Total Non-Itemized Transactions with this Payee/Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	04/09/2013 'ayer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yee/Date (D) 02/15/2013 09/25/2012 11/21/2012	\$5, \$77, \$2, \$80, (Amount (E) \$5, \$3, \$3, \$8, \$8, \$45, \$45, \$45, \$45, \$45, \$10, \$10, \$10, \$10,
(A) ORMOST GRAPHIC COMMUNICATION NC 564 STANDISH PLACE OCKVILLE MD 0855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD FERMILION OH 4089-0000 Type or Classification (B) ANDLORD-VERMILLION OFFICE Name and Address (A) SRAYBAR FINANCIAL SERVICES 2442 NETWORK PLACE CHICAGO - 0673-1224	UTILITY GAS'ELECTRIC UTILITY GAS'ELECTRIC Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay C) WAN INTERNET ROUTER WAN INTERNET ROUTER WAN INTERNET ROUTER WAN INTERNET ROUTER WAN INTERNET ROUTER	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yee/Payer	\$5, \$77, \$2, \$80, (
(A) ORMOST GRAPHIC COMMUNICATION NC 564 STANDISH PLACE OCKVILLE MD 0855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD ERMILION OH 4089-0000 Type or Classification (B) ANDLORD-VERMILLION OFFICE Name and Address (A) SRAYBAR FINANCIAL SERVICES 2442 NETWORK PLACE CHICAGO 	UTILITY GAS'ELECTRIC UTILITY GAS'ELECTRIC Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay IS Purpose (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) WAN INTERNET ROUTER WAN INTERNET ROUTER	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yee/Payer	\$5, \$77, \$2, \$80, (Amount (E) \$5, \$5, \$3, \$3, \$8, \$8, \$8, \$45, \$45, \$45, \$45, \$45, \$10, \$10, \$10, \$10, \$10, \$10, \$10,
(A) ORMOST GRAPHIC COMMUNICATION NC 564 STANDISH PLACE ROCKVILLE MD 0855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD FERMILION OH 4089-0000 Type or Classification (B) ANDLORD-VERMILLION OFFICE Name and Address (A) SRAYBAR FINANCIAL SERVICES 2442 NETWORK PLACE CHICAGO - 0673-1224 Type or Classification (B)	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Notal Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Notal Non-Itemized Transactions with this Payee/Pay Non-Itemized Transactions with this Payee/Pa	04/09/2013 Payer yee/Payer yer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yee/Payer yeer for This Schedule Date (D) 07/12/2013 Payer yee/Payer yee/Payer yeer for This Schedule Payer yer for This Schedule Date (D) 02/15/2013 09/25/2012 11/21/2012 03/26/2013 01/18/2013 01/11/2013 10/19/2012	\$5, \$77, \$2, \$80,6 Amount (E) \$5, \$3,3, \$8,1 Amount (E) \$45,8 \$45,8 \$45,8 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5
(A) ORMOST GRAPHIC COMMUNICATION NC 564 STANDISH PLACE OCKVILLE MD 0855-2745 Type or Classification (B) PUBLISHER Name and Address (A) SLENBROOK PARTNERSHIP 3920 WEST LAKE ROAD ERMILION OH 4089-0000 Type or Classification (B) ANDLORD-VERMILLION OFFICE Name and Address (A) SRAYBAR FINANCIAL SERVICES 2442 NETWORK PLACE CHICAGO 	UTILITY GAS\ELECTRIC UTILITY GAS\ELECTRIC Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) 13-14 MATERIALS Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Man INTERNET ROUTER WAN INTERNET ROUTER	04/09/2013 'ayer yee/Payer yer for This Schedule Date (D) 07/12/2013 'ayer yee/Payer yee/Payer yeer for This Schedule Date (D) 07/12/2013 'ayer yee/Payer 02/15/2013 09/25/2012 11/21/2013 01/18/2013 01/18/2013 01/11/2012 'ayer	\$5, \$77, \$2, \$80,0 Amount (E) \$5, \$33,0 \$8,0 Amount (E) \$45,0 \$45,0 \$45,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0

Name and Address			
(A) HARKAVY MGMT SERVICES INC.			
TARKAVY MGMT SERVICES INC.	Purpose	Date	Amount
9902 CARVER RD	(C) Total Itemized Transactions with this Payee/Paye	(D) er	(E)
CINCINNATI DH	Total Non-Itemized Transactions with this Payee	/Payer	\$39,31
15242-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$39,31
Type or Classification (B)			
(B) _ANDLORD			
Name and Address			
(A)			
HUDSON OMNI V, LTD	Purpose	Date	Amount
29225 CHAGRIN BLVD	(C)	(D)	(E)
PEPPER PIKE	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$64,63
Н	Total of All Transactions with this Payee/Payer		\$64,63
4122-0000	_	I	. ,
Type or Classification (B)			
ANDLORD HUDSON OFFICE	—		
Name and Address			
(A) HYLANT GROUP	Purpose	Date	Amount
	(C) INSURANCE	(D) 02/12/2013	(E) \$57,62
565 METRO PLACE S	PACKAGE AUTO\UMBERELLA INS	03/19/2013	\$57,62 \$52,40
OUBLIN OH	CYBER LIAB INS	03/19/2013	\$45,52
43017-0000	Total Itemized Transactions with this Payee/Paye		\$155,55
Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$155,55
(B) NSURANCE			φ100,00
Name and Address			
(A) DP II, LLC	_		
51 11, 220	Purpose	Date	Amount
108 N. REYNOLDS RD	(C)	(D)	(E)
IOLEDO DH	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$42,00
13615-0000	Total of All Transactions with this Payee/Payer		\$42,00
Type or Classification		· · · · · · · · ·	. ,
(B)	_		. ,
51	_		
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A)			
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY	Purpose	Date	Amount
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638	(C)	Date (D)	Amount (E)
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 KRON	(C) Total Itemized Transactions with this Payee/Paye	Date (D)	Amount (E)
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH	(C)	Date (D) er /Payer	Amount (E) \$6,3
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) er /Payer	Amount (E) \$6,37
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 AKRON DH 14309-3697 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) er /Payer	Amount (E) \$6,37
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 AKRON DH 14309-3697 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) er /Payer	Amount (E) \$6,37
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) er /Payer	Amount (E) \$6,37
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule	Amount (E) \$6,37
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) er for This Schedule	Amount (E) \$6,37 \$6,37
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 334 CONGRESS CIR N ROSELLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er for This Schedule Date (D)	Amount (E) \$6,37 \$6,37 \$6,37 (E)
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 534 CONGRESS CIR N ROSELLE L	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 \$6,37 (E) (E) \$7,60
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 AKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 \$6,37 \$6,37 \$6,37 \$7,50
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 334 CONGRESS CIR N ROSELLE L 50172-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 \$6,37 (E) (E) \$7,60
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 4309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 34 CONGRESS CIR N ROSELLE 50172-0000 Type or Classification (B) DIRECT MAIL POSTAGE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 \$6,37 (E) (E) \$7,60
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 4309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 34 CONGRESS CIR N ROSELLE 50172-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 \$6,37 (E) (E) \$7,60
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 KRON OH 4309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 334 CONGRESS CIR N ROSELLE 534 CONGRESS CIR N ROSELLE 534 CONGRESS CIR N ROSELLE 535 CONGRESS CIR N ROSELLE 536 CONGRESS CIR N ROSELLE 537 Classification (B) DIRECT MAIL POSTAGE Name and Address (A) NTERSTATE GAS SUPPLY INC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 Amount (E) \$7,60 \$7,60
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 KRON OH 4309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 334 CONGRESS CIR N ROSELLE 534 CONGRESS CIR N ROSELLE 534 CONGRESS CIR N ROSELLE 535 CONGRESS CIR N ROSELLE 536 CONGRESS CIR N ROSELLE 537 Classification (B) DIRECT MAIL POSTAGE Name and Address (A) NTERSTATE GAS SUPPLY INC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Total of All Transactions with this Payee/Payer Purpose	Date (D) r /Payer for This Schedule Date (D) r /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 (E) \$7,60 \$7,60 \$7,60
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 4309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 34 CONGRESS CIR N ROSELLE (A) NNOVATIVE 34 CONGRESS CIR N ROSELLE (A) DIRECT MAIL POSTAGE Name and Address (A) NTERSTATE GAS SUPPLY INC P O BOX 631919 CINCINNATI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er /Payer for This Schedule Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 \$6,37 \$6,37 \$7,60 \$7,60 \$7,60 \$7,60 \$7,60
(B) (B) (ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 KRON OH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 334 CONGRESS CIR N ROSELLE L 334 CONGRESS CIR N ROSELLE L 336 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 337 CONGRESS CIR N ROSELLE L 347 CONGRESS CIR N ROSELLE C C C C C C C C C C C C C	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er /Payer for This Schedule Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 Amount (E) \$7,60 \$7,60 \$7,60 \$7,60 \$7,60 \$7,60 \$7,50 \$7,50
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 KRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 534 CONGRESS CIR N ROSELLE L 50172-0000 Type or Classification (B) DIRECT MAIL POSTAGE Name and Address (A) NTERSTATE GAS SUPPLY INC P O BOX 631919 CINCINNATI DH 15263-1919	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er /Payer for This Schedule Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 \$6,37 \$7,60 \$7,70 \$7,60 \$7,70 \$7,60 \$7,70 \$7,700\$ \$7,
(B) ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 AKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 534 CONGRESS CIR N ROSELLE L 50172-0000 Type or Classification (B) DIRECT MAIL POSTAGE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er /Payer for This Schedule Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 \$6,37 \$7,60 \$7,70 \$7,60 \$7,70 \$7,60 \$7,70 \$7,700\$ \$7,
(B) (B) (ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 334 CONGRESS CIR N ROSELLE L 50172-0000 Type or Classification (B) DIRECT MAIL POSTAGE Name and Address (A) NTERSTATE GAS SUPPLY INC P O BOX 631919 CINCINNATI DH 15263-1919 Type or Classification (B) JTILITY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er /Payer for This Schedule Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 \$6,37 \$7,60 \$7,70 \$7,60 \$7,70 \$7,60 \$7,70 \$7,700\$ \$7,
(B) (B) (ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 534 CONGRESS CIR N ROSELLE L 50172-0000 Type or Classification (B) DIRECT MAIL POSTAGE Name and Address (A) NTERSTATE GAS SUPPLY INC PO BOX 631919 CINCINNATI DH 15263-1919 Type or Classification (B) JTILITY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er /Payer for This Schedule Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 Amount (E) \$7,60 \$7,60 \$7,60 \$7,60 \$7,60 \$7,60 \$7,50 \$7,50
(B) (B) (ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 KRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 534 CONGRESS CIR N ROSELLE L 50172-0000 Type or Classification (B) DIRECT MAIL POSTAGE Name and Address (A) NTERSTATE GAS SUPPLY INC P O BOX 631919 CINCINNATI DH 15263-1919 Type or Classification (B) JTILITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er /Payer for This Schedule Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 (E) \$7,60 \$7,60 \$7,60
(B) (B) (ANDLORD -HOLLAND OFFICE NEW Name and Address (A) LLUMINATING COMPANY P.O. BOX 3638 WKRON DH 14309-3697 Type or Classification (B) JTILITY Name and Address (A) NNOVATIVE 534 CONGRESS CIR N ROSELLE L 50172-0000 Type or Classification (B) DIRECT MAIL POSTAGE Name and Address (A) NTERSTATE GAS SUPPLY INC PO BOX 631919 CINCINNATI DH 15263-1919 Type or Classification (B) JTILITY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er /Payer for This Schedule Date (D) er /Payer for This Schedule	Amount (E) \$6,37 \$6,37 \$6,37 Amount (E) \$7,60 \$7,60 \$7,60 \$7,60 \$7,60 \$7,60 \$7,50 \$7,50

P O BOX 27129	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$(
NY	Total of All Transactions with this Payee/Payer fo		\$6,04 \$6,04
10087-7129	Total of All Transactions with this Payee/Payer to	r mis Schedule	\$0,04
Type or Classification			
(B)			
OFFSITE DATA PROTECTION			
Name and Address			
(A)	Purpose	Date	Amount
SAACSON MILLER, INC	(C)	(D)	(E)
	EXEC DIRECTOR SEARCH	07/26/2013	\$22,02
263 SUMMER ST	EXEC DIRECTOR SEARCH	07/16/2013	\$18,49
BOSTON	EXEC DIRECTOR SEARCH	06/14/2013	\$18,49
ЛА	Total Itemized Transactions with this Payee/Payer		\$59,01
02210-0000	Total Non-Itemized Transactions with this Payee/Pa	aver	\$4,70
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$63,71
(B)			
EXECUTIVE SEARCH COMP			
Name and Address			
(A)			
JACKIE PAINTER	Purpose	Data	Amount
13523 FANCHER RD	(C)	Date (D)	Amount (E)
WESTERVILLE	Total Itemized Transactions with this Payee/Payer	(8)	(Ľ) \$
OH	Total Non-Itemized Transactions with this Payee/Pa	aver	۰ \$7,30
43082-0000	Total of All Transactions with this Payee/Payer fo		\$7,30
Type or Classification			ψ1,00
(B)			
BUILDING MAINTANENCE COMP			
Name and Address			
(A)			
JAMES BRENT HAYES			
	Purpose	Date	Amount
756 WEST UNION ST	(C)	(D)	(E)
ATHENS	Total Itemized Transactions with this Payee/Payer		\$
OH	Total Non-Itemized Transactions with this Payee/Pa		\$145,29
45701-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$145,29
Type or Classification (B)			
LANDLORD ATHENS OFFICE			
Name and Address			
(A)			
JOHN E WING			
	Purpose	Date	Amount
374 ROBINSON RD	(C)	(D)	(E)
CHILLICOTHE	Total Itemized Transactions with this Payee/Payer		\$
HC	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,78
45601-0000			ψ0,10
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,78
Type or Classification			ψ0,70
(B) CLEANING COMP			
Name and Address			
(A)			
JP MORGAN CHASE			
PO BOX 659754	Purpose	Date	Amount
	(C)	(D)	(E)
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Pa	·	\$24,98
78265-9754	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$24,98
Type or Classification (B)			
FINANCIAL INSTITUTE			
FINANCIAL INSTITUTE Name and Address			
INANCIAL INSTITUTE Name and Address (A)			
INANCIAL INSTITUTE Name and Address (A)	Purpose	Date	Amount
FINANCIAL INSTITUTE Name and Address (A) ISG INVESTMENT GROUP	Purpose (C)	Date (D)	Amount (E)
FINANCIAL INSTITUTE Name and Address (A) JSG INVESTMENT GROUP 1005 INTERSTATE PRKWY	Purpose (C)	Date (D)	Amount (E)
INANCIAL INSTITUTE Name and Address (A) ISG INVESTMENT GROUP 1005 INTERSTATE PRKWY KRON	(C)		(E)
INANCIAL INSTITUTE Name and Address (A) ISG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON DH		(D)	(E)
FINANCIAL INSTITUTE Name and Address (A) ISG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON DH 14312-0000	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$ \$81,35
FINANCIAL INSTITUTE Name and Address (A) ISG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON DH 14312-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$ \$81,35
FINANCIAL INSTITUTE Name and Address (A) ISG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON DH 14312-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$ \$81,35
FINANCIAL INSTITUTE Name and Address (A) JSG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON DH 44312-0000 Type or Classification (B) _ANDLORD-CANTON OFFICE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$ \$81,35
FINANCIAL INSTITUTE Name and Address (A) JSG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON DH 44312-0000 Type or Classification (B) LANDLORD-CANTON OFFICE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$ \$81,35
FINANCIAL INSTITUTE Name and Address (A) JSG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON OH 14312-0000 Type or Classification (B) ANDLORD-CANTON OFFICE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$ \$81,35
FINANCIAL INSTITUTE Name and Address (A) JSG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON OH 44312-0000 Type or Classification (B) LANDLORD-CANTON OFFICE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo	(D)	(E) \$81,35 \$81,35
FINANCIAL INSTITUTE Name and Address (A) JSG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON OH 44312-0000 Type or Classification (B) LANDLORD-CANTON OFFICE Name and Address (A) JUMPLINE, INC WEB HOSTING	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$ \$81,35
FINANCIAL INSTITUTE Name and Address (A) JSG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON OH 44312-0000 Type or Classification (B) LANDLORD-CANTON OFFICE Name and Address (A) JUMPLINE, INC WEB HOSTING 101 E TOWN ST SUITE 540	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo Purpose	(D)	(E) \$81,35 \$81,35 \$81,35
FINANCIAL INSTITUTE Name and Address (A) JSG INVESTMENT GROUP 1005 INTERSTATE PRKWY AKRON OH 44312-0000 Type or Classification (B) LANDLORD-CANTON OFFICE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) ayer r This Schedule Date (D)	(E) \$81,35 \$81,35

43215-0000	Total Non-Itemized Transactions with this Payee		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,00
(B) WEB HOSTING	-		
Name and Address			
(A)			
KONICA MINOLTA BUSINESS	Purpose	Date	Amount
SOLUTIONS USA	(C)	(D)	(E)
PO BOX 19188	PRINTER USAGE	11/13/2012	\$6,84
PALATINE	PRINTER USAGE	12/19/2012	\$6,73
L	Total Itemized Transactions with this Payee/Paye		\$13,5
- 60055-9188	Total Non-Itemized Transactions with this Payee		\$65,7
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$79,29
(B)			
COPIER LEASES AND MAINT			
Name and Address			
(A) KONICA MINOLTA PREMIER FINANCE	_		
PO BOX 790448	Purpose	Date	Amount
	(C)	(D)	(E)
STLOUIS	Total Itemized Transactions with this Payee/Paye		
VIO	Total Non-Itemized Transactions with this Payee	Payer	\$104,7
63179-0448	Total of All Transactions with this Payee/Payer	for This Schedule	\$104,7
Type or Classification			
(B)	_		
COPIER LEASES AND MAINT			
Name and Address			
(A) KPL LANDERHAVEN, LLC	-		
KPL LANDERHAVEN, LLC	Purpose	Date	Amount
6001 LANDERHAVEN DR	(C)	(D)	(E)
MAYFIELD HEIGHTS	Total Itemized Transactions with this Payee/Paye		(=)
ЭН	Total Non-Itemized Transactions with this Payee		\$33,4
14124-0000	Total of All Transactions with this Payee/Payer		\$33,4
Type or Classification	-	I	
(B)			
ANDLORD MAYFIELD HGTS			
Name and Address			
(A)			
EGACY MAINTENANCE SERVICES LLC			
	Purpose	Date	Amount
2475 SCIOTO HARPER DR	Purpose (C)	(D)	(E)
2475 SCIOTO HARPER DR COLUMBUS	Purpose	(D)	(E)
2475 SCIOTO HARPER DR COLUMBUS DH	Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) r	(E)
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$ \$10,98
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) r Payer	(E) \$ \$10,98
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$ \$10,98
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$ \$10,98
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$ \$10,98
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer	(D) r Payer for This Schedule	(E) \$10,98 \$10,98
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) LOUISE KUTZ	Purpose (C) Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose	(D) r Payer for This Schedule Date	(E) \$10,94 \$10,94 \$10,94
2475 SCIOTO HARPER DR COLUMBUS DH 13204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) OUISE KUTZ 2221A HEDGEROW RD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C)	(D) r Payer for This Schedule Date (D)	(E) \$10,98 \$10,98
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) LOUISE KUTZ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) r Payer for This Schedule Date (D) r	(E) \$10,94 \$10,94 \$10,94 (E)
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C)	(D) r Payer for This Schedule Date (D) r Payer	(E) \$10,9 \$10,9 \$10,9 \$10,9 (E) \$19,2
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer	(E) \$10,9 \$10,9 \$10,9 \$10,9 (E) \$19,2
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS DH 43220-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer	(E) \$10,9 \$10,9 \$10,9 \$10,9 (E) \$19,2
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS DH 43220-0000 Type or Classification (B) FORMER EMPLOYEE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer	(E) \$10,94 \$10,94 \$10,94 (E) \$19,27
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS DH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer	(E) \$10,98 \$10,98 \$10,98
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) CORMER EMPLOYEE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer	(E) \$10,9 \$10,9 \$10,9 \$10,9 (E) \$19,2
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS DH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$10,9 \$10,9 \$10,9 \$10,9 (E) \$19,2 \$19,2
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) CORMER EMPLOYEE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer	(E) \$10,9 \$10,9 \$10,9 \$10,9 (E) \$19,2
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D)	(E) \$10,94 \$10,94 \$10,94 \$10,94 (E) \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$10,94\$ \$10,94\$10,94\$ \$1
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC	Purpose (C) Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r	(E) \$10,94 \$10,94 \$10,94 \$10,94 \$10,94 \$19,94 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$10,94\$ \$10,94\$ \$
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS DH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Data of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer Payer	(E) \$10,94 \$10,94 \$10,94 Amount (E) \$19,21 \$19,21 \$19,21
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS COLUMBU	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer Payer	(E) \$10,94 \$10,95 \$
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY OH 45690-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer Payer	(E) \$10,94 \$10,95 \$
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY OH 45690-0000 Type or Classification (B) CONDERLY COLUMELY CONSTRUCTION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer Payer	(E) \$10,94 \$10,94 \$10,94 \$10,94 \$10,94 \$10,94 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$10,94\$}
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE WAVERLY DH 45690-0000 Type or Classification (B) COWKEY, LLC 110 EAST EMMITT AVE WAVERLY DH 45690-0000 Type or Classification (B) CARDER CLASSIFICATION (B) CARDER CLASSIFICATION (B) CARDER CLASSIFICATION (B) CARDER CLASSIFICATION (B) CARDER CLASSIFICATION (C) COMER CLASSIFICATION (C) C) C) C) C) C) C) C) C) C)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer Payer	(E) \$10,94 \$10,94 \$10,94 \$10,94 \$10,94 \$10,94 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$10,94\$}
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS DH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY DH 45690-0000 Type or Classification (B) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY DH 45690-0000 Type or Classification (B) CONDON COUCH	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer Payer	(E) \$10,94 \$10,94 \$10,94 \$10,94 \$10,94 \$10,94 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$10,94\$}
2475 SCIOTO HARPER DR COLUMBUS DH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE WAVERLY DH 45690-0000 Type or Classification (B) COWKEY, LLC 110 EAST EMMITT AVE WAVERLY DH 45690-0000 Type or Classification (B) CARDER CLASSIFICATION (B) CARDER CLASSIFICATION (B) CARDER CLASSIFICATION (B) CARDER CLASSIFICATION (B) CARDER CLASSIFICATION (C) COMER CLASSIFICATION (C) C) C) C) C) C) C) C) C) C)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) r (Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule for This Schedule	(E) \$10,9 \$10,9 \$10,9 (E) \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$10,9 \$10,2
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) CORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE WAVERLY OH 45690-0000 Type or Classification (B) CARDED WAVERLY OFFICE Name and Address (A) COWLEY, CLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) r (Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule for This Schedule Date (D) r Payer for This Schedule Date	(E) \$10,9 \$32,7 \$32,7 \$32,7 \$32,7 \$32,7 \$32,7 \$
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS COLUMB	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule for This Schedule Date (D) r Payer for This Schedule Date (D)	(E) \$10,94 \$10,94 \$10,94 Amount (E) \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$19,27 \$32,74 \$32,74
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000 Type or Classification (B) CORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE WAVERLY OH 45690-0000 Type or Classification (B) CARDED WAVERLY OFFICE Name and Address (A) COWLEY, CLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Image: Comparison of the schedule Date (D) r Payer for This Schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison of the schedule Image: Comparison o	(E) \$10,93 \$32,73 \$
2475 SCIOTO HARPER DR COLUMBUS OH 43204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS COLUMBUS COLUMBUS COLUMBUS OH 43220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY OH 45690-0000 Type or Classification (B) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY OH 45690-0000 Type or Classification (B) CANDLORD WAVERLY OFFICE Name and Address (A) WAILFINANCE 25881 NETWORK PL CHICAGO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$10,9 \$10,2 \$10,2 \$32,7 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2475 SCIOTO HARPER DR COLUMBUS DH 13204-0000 Type or Classification (B) CARPET CLEANING Name and Address (A) COUISE KUTZ 2221A HEDGEROW RD COLUMBUS DH 13220-0000 Type or Classification (B) FORMER EMPLOYEE Name and Address (A) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY DH 15690-0000 Type or Classification (B) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY DH 15690-0000 Type or Classification (B) COWKEY, LLC 110 EAST EMMITT AVE NAVERLY DH 15690-0000 Type or Classification (B) CANDLORD WAVERLY OFFICE Name and Address (A) WAILFINANCE 25881 NETWORK PL CHICAGO L	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dital Non-Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$10,9 \$10,9 \$10,9 Amount (E) \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$19,2 \$10,9 \$10,2

Name and Address			
(A)			
MANPOWER OF DAYTON PO BOX 42403	Purpose	Date	Amount
FO BOX 42403	(C) Total Itemized Transactions with this Payee/	(D) Paver	(E)\$
MIDDLETOWN	Total Non-Itemized Transactions with this Pa		\$39,99
OH 45042-0403	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$39,99
Type or Classification	_		
(B)			
TEMPORARY SERVICE			
Name and Address			
(A)			
MARRIOTT BUSINESS SERVICES	Purpose	Date	Amount
PO BOX 402642	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/		\$
GA	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pa		\$6,57 \$6,57
30384-2642 Type or Classification			ψ0,07
(B)			
HOTEL MEETING ROOMS			
Name and Address			
(A) MARTIN PAINTING & COATING COMPAN			
WAR TIN FAINTING & COATING COMPA	Purpose	Date	Amount
DEPT L-1720	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/		\$
OH 43260-1720	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pa	· · ·	\$7,04
Type or Classification		ayer for This Schedule	\$7,04
(B)			
PAINTERS			
Name and Address (A)			
MARY SUCHY	_		
	Purpose	Date	Amount
3359 HARBOR BAY DRIVE	(C)	(D)	(E)
COLUMBUS OH	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$\$ \$21,84
43221-0000	Total of All Transactions with this Payee/Pa		\$21,84
Type or Classification			¢=.,0.
(B)			
CONTRACTOR			
Name and Address			
Name and Address (A) MATTHEW BENDER & CO. INC	_		
(A)	Purpose	Date	Amount
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178	(C)	(D)	(E)
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA	(C) Total Itemized Transactions with this Payee/	(D) Payer	(E) \$
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178	(C)	(D) Payer ayee/Payer	(E) \$ \$13,77
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$ \$13,77
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$ \$13,77
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$ \$13,77
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$ \$13,77
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$ \$13,77
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C)	(D) Payer ayee/Payer ayer for This Schedule Date (D)	(E) \$13,77 \$13,77 \$13,77 Amount (E)
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa	(D) Payer ayee/Payer ayer for This Schedule Date	(E) \$13,77 \$13,77 \$13,77 Amount (E)
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C)	(D) Payer ayee/Payer ayer for This Schedule Date (D)	(E) \$13,77 \$13,77 \$13,77 Amount (E) \$10,05
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee//	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer	(E) \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$7,50
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer	(E) \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$10,05 \$7,50 \$17,55 \$33,95
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS WA 01906-3297 Type or Classification	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee//	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer	(E) \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$17,50 \$33,95
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297 Type or Classification (B)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer	(E) \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$17,50 \$33,95
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297 Type or Classification (B)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer	(E) \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$17,50 \$33,95
(A) WATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) WICROSEARCH CORPORATION 5 BROADWAY SAUGUS WA 01906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer	(E) \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$17,50 \$33,95
(A) WATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) WICROSEARCH CORPORATION 5 BROADWAY SAUGUS WA D1906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) VATIONAL EDUCATION ASSOCIATION	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer ayer for This Schedule Date Date	(E) \$13,77 \$13,77 Amount (E) \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 Amount
(A) WATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) WICROSEARCH CORPORATION 5 BROADWAY SAUGUS WA D1906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) VATIONAL EDUCATION ASSOCIATION	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) Date (D)	(E) \$13,77 \$13,77 Amount (E) \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 Amount (E)
(A) WATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) WICROSEARCH CORPORATION 5 BROADWAY SAUGUS WA 01906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) NATIONAL EDUCATION ASSOCIATION PO BOX 418867	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer ayer for This Schedule Date Date	(E) \$13,77 \$13,77 Amount (E) \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 Amount (E)
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) NATIONAL EDUCATION ASSOCIATION PO BOX 418867 BOSTON MA	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) Payer ayee/Payer ayer for This Schedule ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer ayee/Payer ayer for This Schedule Date 01/11/2013 Date 01/11/2013 Date 01/2013 Date 01/2013 03/26/2013 03/26/2013	(E) \$13,77 \$13,77 Amount (E) \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 Amount (E) \$79,26
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) NATIONAL EDUCATION ASSOCIATION PO BOX 418867 BOSTON MA 02241-8867	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total of All Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) MICROSOFT LICENSE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) 03/26/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer	(E) \$13,77 \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 \$51,50 \$51,50 \$51,50 \$57,50 \$5
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) NATIONAL EDUCATION ASSOCIATION PO BOX 418867 BOSTON MA 02241-8867 Type or Classification	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) MICROSOFT LICENSE Total Itemized Transactions with this Payee/	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) 03/26/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer bayee/Payer baye	(E) \$13,77 \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 Amount (E) \$79,26 \$70,26
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) NATIONAL EDUCATION ASSOCIATION PO BOX 418867 BOSTON MA 02241-8867 Type or Classification (B)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total of All Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) MICROSOFT LICENSE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) 03/26/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer bayee/Payer baye	(E) \$13,77 \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 Amount (E) \$79,26 \$70,26
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) NATIONAL EDUCATION ASSOCIATION PO BOX 418867 BOSTON MA 02241-8867 Type or Classification (B) AFFLIATE	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total of All Transactions with this Payee//Pa Purpose (C) MICROSOFT LICENSE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total Itemized Transactions with this Payee// Total Itemized Transactions with this Payee// Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Total of All Transactions with this Payee// Total of All Transactions with this Payee//Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) 03/26/2013 Payer ayer for This Schedule	(E) \$13,77 \$13,77 \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 Amount (E) \$79,26 \$79,26 \$79,26
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) NATIONAL EDUCATION ASSOCIATION PO BOX 418867 BOSTON MA 02241-8867 Type or Classification	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total Itemized Transactions with this Payee// Total of All Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) MICROSOFT LICENSE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 01/11/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) 03/26/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer bayee/Payer baye	(E) \$13,77 \$13,77 \$13,77 \$13,77 \$13,77 \$10,05 \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 Amount (E) \$79,26 \$70,26 \$70,2
(A) MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 Type or Classification (B) PUBLISHER Name and Address (A) MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297 Type or Classification (B) CONTRACTS & ARB DATABASE Name and Address (A) NATIONAL EDUCATION ASSOCIATION PO BOX 418867 BOSTON MA 02241-8867 Type or Classification (B) AFFLIATE Name and Address	(C) Total Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) ARBITRATION DATABASE ARBITRATION DATABASE Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized T	(D) Payer ayee/Payer ayer for This Schedule Date (D) 01/11/2013 Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayeer Date (D) 03/26/2013 Payer ayee for This Schedule Date (D) Date (D) Date (D) Date (D) Date Date (D) Date Date (D) Date Date Date Date Date Date Date Date	(E) \$13,77 \$13,77 \$13,77 \$13,77 Amount (E) \$10,05 \$7,50 \$17,55 \$33,95 \$51,50 Amount (E) \$79,26 \$70,26 \$70,26 \$70,26 \$70,26

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Type or Classification DOBTAGE MACHINE D00TAGE D00TAGE <thd00tage< th=""> D00TAGE D</thd00tage<>				\$18,8
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Type or Classification POSTAGE MACHINE DOMOLOTIC 0.0001/2012 0.001/2012 0.001/2012 0.001/2012 0.001/2012 0.001/2012 0.001/2012 0.001/2012 0.001/2012 0.001/2012 0.001/2012 0.001/2012	Shielegonieo Ino.			\$23,8
Type or Classification (b) DOSTAGE MACHINE Stop POSTAGE MACHINE Total Itemized Transactions with this Payee/Payer \$33. Total of All Transactions with this Payee/Payer for This Schedule \$113. Name and Address (A) Purpose Date Amount (C) (D) (E) SAN FRANCISCO (B) Total Itemized Transactions with this Payee/Payer \$66. \$67. (D) (E) SAN FRANCISCO (B) Total Itemized Transactions with this Payee/Payer for This Schedule \$67. \$67. Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$67. Name and Address (A) Purpose Date Amount (C) (E) StryNetW RD 1 YR MAINT AGREEMENT 08/02/2013 \$68. DH Total Itemized Transactions with this Payee/Payer \$70. Total Itemized Transactions with this Payee/Payer \$70. Total of All Transactions with this Payee/Payer \$70. </td <td></td> <td></td> <td>. ,</td> <td></td>			. ,	
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Type or Classification (B) Total Itemized Transactions with this Payee/Payer \$10,31/2012 \$10, 31,2012 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, 10,31,2012 \$10,2013 \$10,2013 \$10,2013 \$10,2013 \$10,2013 \$10,2013 \$10,20,2103 \$10,21,2013 \$10,21,2013 \$10,21,2013 \$10,21,2013 \$10,21,2013 \$10,21,2013 \$10,21,2013 \$10,21,2013	· ·			,
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Type or Classification (B) DOSTAGE MACHINE 10/31/2012 \$10, 10/31/2012 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, Total of All Transactions with this Payee/Payer \$33, Total of All Transactions with this Payee/Payer \$33, Total of All Transactions with this Payee/Payer \$33, Total of All Transactions with this Payee/Payer for This Schedule \$113, Compose Name and Address (A) Purpose Date Amount (C) (D) (E) SAN FRANCISCO Total Itemized Transactions with this Payee/Payer \$6, Total Non-Itemized Transactions with this Payee/Payer \$6, Total Non-Itemized Transactions with this Payee/Payer \$6, Total Itemized Transactions with this Payee/Payer \$6, Total Itemized Transactions with this Payee/Payer \$6, Total Non-Itemized Transactions with this Payee/Payer \$6, Total Itemized Transactions with this Payee/Payer \$6, Total Itemized Transactions with this Payee/Payer \$6, Total Itemized Transactions with this Payee/Payer for This Schedule \$6, Total Itemized Transactions with this Payee/Payer for This Schedule \$6, Composition (B) CostAge Needed Scomp Name and Address \$6, Total Itemized Transactions with this Payee/Payer for This Schedule \$6, Total Itemized Schedule				
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Type or Classification (B) POSTAGE MACHINE 10/31/2012 \$10, 10/31/2012 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, 10/31/2012 \$10, 10/31/2012 \$10, 10/31/2012 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, 10/31/2012 \$10, 10/31/2012 \$10, 10/31/2012 Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule \$113, 10/31/2012 Name and Address (A) Purpose Date Amount (C) POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer for This Schedule \$113, 10/31/2012 Name and Address (A) Purpose Date Amount (D) (E) SAN FRANCISCO Total Itemized Transactions with this Payee/Payer \$6, 10/31/2012 \$6, 10/31/2012 \$6, 10/31/2012 SAN FRANCISCO Total Itemized Transactions with this Payee/Payer \$6, 10/31/2012 \$6, 10/31/2012 \$6, 10/31/2012 SAN FRANCISCO Total of All Transactions with this Payee/Payer for This Schedule \$6, 10/31/2012 \$6, 10/31/2012 GA (B) Interview of All Transactions with this Payee/Payer for This Schedule \$6,				
Type or Classification (B) POSTAGE MACHINE 10/31/2012 \$10, 10/31/2012 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, Total of All Transactions with this Payee/Payer \$33, Total of All Transactions with this Payee/Payer \$33, Total of All Transactions with this Payee/Payer \$10, 200, 200, 200, 200, 200, 200, 200, 2		_		
Type or Classification (B) DOSTAGE MACHINE 005/02/12 01/0 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, Total of All Transactions with this Payee/Payer \$33, Total of All Transactions with this Payee/Payer for This Schedule \$113, Name and Address (A) Purpose Date Amount VEOPOST INC Purpose Date Amount C) (D) (E) SAN FRANCISCO Total Itemized Transactions with this Payee/Payer S6,	Type or Classification			
Type or Classification (B) OONCE WACHINE OOS/OUT (2) 000 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$800 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$333 Total of All Transactions with this Payee/Payer for This Schedule \$113, 000 Name and Address (A) Purpose Date Amount (C) P O BOX 45800 Total Itemized Transactions with this Payee/Payer C) SAN FRANCISCO Total Itemized Transactions with this Payee/Payer (E)				\$6,8
Type or Classification (B) Total Number of Construction Construction Construction POSTAGE MACHINE 10/31/2012 \$10, 10/31/2012 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, Total Non-Itemized Transactions with this Payee/Payer \$33, Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) (A) VEOPOST INC Purpose Date Purpose Date Amount (C) (D) (E)				\$6,8
Type or Classification (B) POSTAGE MACHINE 10/31/2012 \$10, 10/31/2012 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, 70tal Non-Itemized Transactions with this Payee/Payer \$33, 70tal of All Transactions with this Payee/Payer for This Schedule \$113, \$113, \$12, \$10, \$10, \$12, \$10, \$10, \$12, \$10, \$12, \$10, \$11, \$10, \$11, \$11, \$11, \$12, \$10, \$12, \$10, \$12, \$10, \$113, \$13, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14				(E)
Type or Classification (B) POSTAGE MACHINE 10/31/2012 \$10, CONSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, Total of All Transactions with this Payee/Payer for This Schedule \$113, Name and Address (A) (A) \$10,	P O BOX 45800			
Type or Classification (B) POSTAGE MACHINE 10/31/2012 \$10, 10/31/2012 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, \$80, Total of All Transactions with this Payee/Payer \$80, \$83, Total of All Transactions with this Payee/Payer \$33, Total of All Transactions with this Payee/Payer for This Schedule \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$113, \$114, \$114, \$113, \$114, \$114, \$114, \$115, \$115, \$		Durness	Data	Americat
Type or Classification (B) OSTAGE MACHINE 00,0,0,2,12 0,10,3,1/2012				
Type or Classification (B) POSTAGE MACHINE 00310/2012 \$10, 2057 POSTAGE SOLUTIONS COMP Total Itemized Transactions with this Payee/Payer \$80, 333,	Name and Address			
Type or Classification POSTAGE MACHINE 00500/2012 010,31/2012 (B) Total Itemized Transactions with this Payee/Payer \$80,		Total of All Transactions with this Payee/Payer	r for This Schedule	\$113,1
Type or Classification POSTAGE MACHINE 10/31/2012 \$10,	POSTAGE SOLUTIONS COMP			\$33,1
				\$80,0
	75006			\$10,0
	ΓX			\$10,0

SIMPLEX/GRINNEL PO BOX 10320	Purpose	Date	Amount
0 000 10320	(C)	(D)	(E)
PALATINE	Total Itemized Transactions with this Payee		20.01
L	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/F		\$8,65
60055-0320		Fayer for this Schedule	φ0,00
Type or Classification			
(B) SECURITY COMP			
Name and Address	Durpopo	Date	Amount
(A)	Purpose (C)	(D)	(E)
	BUILDING MAINT HVAC	08/16/2013	\$6,48
PO BOX 931307	BUILDING MAINT HVAC	02/12/2013	\$6,23
CLEVELAND DH	BUILDING MAINT HVAC	07/19/2013	\$6,23
4193-0000		05/09/2013	\$6,23
Type or Classification	BUILDING MAINT HVAC BUILDING MAINT HVAC	04/09/2013 03/15/2013	\$6,23 \$6,23
(B)	BUILDING MAINT HVAC	01/08/2013	\$6,23
IVAC CONTRACTORS	BUILDING MAINT HVAC	12/19/2012	\$6,23
	BUILDING MAINT HVAC	10/16/2012	\$6,23
	BUILDING MAINT HVAC	09/18/2012	\$6,23
	BUILDING MAINT HVAC	06/11/2013	\$6,23
	BUILDING MAINT HVAC	11/09/2012	\$6,23
	Total Itemized Transactions with this Payee		\$75,03
	Total Non-Itemized Transactions with this F		\$23,71
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$98,74
Name and Address (A)			
30X 28506	Purpose	Date	Amount
	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee		\$
Н	Total Non-Itemized Transactions with this F		\$5,57
3228-0000	Total of All Transactions with this Payee/	Payer for This Schedule	\$5,57
Type or Classification			
(B)			
LOOR MATS			
Name and Address			
Name and Address (A)			
Name and Address (A) STAPLES BUSINESS ADVANTAGE		Data	Amount
Name and Address (A)	Purpose	Date	Amount (F)
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689	(C)	(D)	(E)
Name and Address (A) STAPLES BUSINESS ADVANTAGE	(C) Total Itemized Transactions with this Payee	(D) e/Payer	(E) \$
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L 50696-3689	(C)	(D) e/Payer Payee/Payer	(E) \$ \$107,95
Name and Address (A) STAPLES BUSINESS ADVANTAGE 20 BOX 83689 CHICAGO L S0696-3689 Type or Classification	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$ \$107,95
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L 10696-3689 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$ \$107,95
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L 10696-3689 Type or Classification (B) DFFICE SUPPLIES COMP	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$ \$107,95
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$ \$107,95
Name and Address (A) BTAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L 50696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	(D) e/Payer Payee/Payer Payer for This Schedule	(E) \$107,95 \$107,95
Name and Address (A) BTAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L 50696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) e/Payer Payee/Payer	(E) \$ \$107,95
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD.	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose	(D) e/Payer Payee/Payer Payer for This Schedule Date (D)	(E) \$107,95 \$107,95
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L 10696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. 50-B SOUTH AMERICAN WY MONROE DH	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$107,95 \$107,95 \$107,95 (E) (E)
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY AONROE DH IS050-0000	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY AONROE DH ISO50-0000 Type or Classification	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH 55050-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH S5050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$107,95 \$107,95 (E) \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) OFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY AONROE DH J5050-0000 Type or Classification (B) LANDLORD-MONROE OFFICE Name and Address	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$107,95 \$107,95 (E) \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH S5050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE 20 BOX 83689 CHICAGO L 30696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. 30-B SOUTH AMERICAN WY MONROE DH 15050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE Name and Address (A)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH 55050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 180 S STANFIELD RD	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Tota	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D)	(E) \$107,95 \$107,95 Amount (E) \$52,32 \$52,32 \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH S5050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 180 S STANFIELD RD TROY	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ C Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total Itemized Transactions with this Payee/	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32 \$52,52
Name and Address (A) STAPLES BUSINESS ADVANTAGE 20 BOX 83689 CHICAGO L 50696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. 50-B SOUTH AMERICAN WY AONROE OH 15050-0000 Type or Classification (B) LANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 80 S STANFIELD RD TROY OH	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payee/Payer Payee/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE 20 BOX 83689 CHICAGO L 50696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. 50-B SOUTH AMERICAN WY MONROE OH 15050-0000 Type or Classification (B) LANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 180 S STANFIELD RD TROY OH	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ C Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total Itemized Transactions with this Payee/	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payee/Payer Payee/Payer	(E) \$107,95 \$107,95 \$107,95 Amount (E) \$52,32 \$
Name and Address (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payee/Payer Payee/Payer	(E) \$107,95 \$107,95 \$107,95 Amount (E) \$52,32 \$
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH ISO50-0000 Type or Classification (B) CANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 80 S STANFIELD RD TROY DH IS373-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payee/Payer Payee/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH 15050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 80 S STANFIELD RD ROY DH 15373-0000 Type or Classification (B) REAL ESTATE COMP	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payee/Payer Payee/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32 \$52,32 \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH ISO50-0000 Type or Classification (B) CANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 80 S STANFIELD RD TROY DH IS373-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payee/Payer Payee/Payer	(E) \$107,95 \$107,95 \$107,95 Amount (E) \$52,32 \$
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L 50696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. 50-B SOUTH AMERICAN WY AONROE OH 15050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 180 S STANFIELD RD TROY OH 15373-0000 Type or Classification (B) REAL ESTATE COMP Name and Address (A)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payee/Payer Payee/Payer	(E) \$107,95 \$107,95 Amount (E) \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32 \$52,32
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH 15050-0000 Type or Classification (B) CANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 180 S STANFIELD RD ROY DH 15373-0000 Type or Classification (B) REAL ESTATE COMP Name and Address	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ C) Total Itemized Transactions with this Payee/ C) Total Itemized Transactions with this Payee/ C) Total Itemized Transactions with this Payee/ C) Total Itemized Transactions with this Payee/ C) Total Itemized Transactions with this Payee/ C) Total Itemized Transactions with this Payee/ C0 Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ C0 Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Tot	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payer for This Schedule	(E) \$107,95 \$107,95 \$107,95 Amount (E) \$52,32 \$52,32 \$52,32 \$52,32 \$52,35 \$6,15 \$6,15 \$6,15
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH 55050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC 80 S STANFIELD RD ROY DH 55373-0000 Type or Classification (B) REAL ESTATE COMP Name and Address (A) THE ISLANDER COMPANY	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total Of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total Of All Transactions with thi	(D) e/Payer Payee/Payer Payer for This Schedule (D) e/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payee/Payer Payee/Payer Payee for This Schedule	(E) \$107,95 \$107,95 \$107,95 Amount (E) \$52,32 \$52,32 \$52,32 \$52,32 \$52,31 Amount (E) \$6,15 \$6
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) OFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH 5050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC ISO S STANFIELD RD TROY DH IS373-0000 Type or Classification (B) REAL ESTATE COMP Name and Address (A) THE ISLANDER COMPANY S940 S. EDGERTON RD	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Dotal Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Dotal Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f Dotal Itemized Transacti	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer for This Schedule	(E) \$107,95 \$107,95 Amount (E) \$52,32 \$52,32 \$52,32 \$52,32 \$52,35 \$6,15 \$6,
Name and Address (A) STAPLES BUSINESS ADVANTAGE O BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) DFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE OH 55050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC Name and Address (A) TERRA FIRMA MEDICUS LLC 180 S STANFIELD RD TROY OH 55373-0000 Type or Classification (B) REAL ESTATE COMP Name and Address (A) THE ISLANDER COMPANY S940 S. EDGERTON RD BRECKSVILLE	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Purpose (C) Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payer for This Schedule	(E) \$ 107,95 \$ 107,9
Name and Address (A) STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO L S0696-3689 Type or Classification (B) OFFICE SUPPLIES COMP Name and Address (A) TEAZAK LTD. S0-B SOUTH AMERICAN WY MONROE DH 5050-0000 Type or Classification (B) ANDLORD-MONROE OFFICE Name and Address (A) TERRA FIRMA MEDICUS LLC ISO S STANFIELD RD TROY DH IS373-0000 Type or Classification (B) REAL ESTATE COMP Name and Address (A) THE ISLANDER COMPANY S940 S. EDGERTON RD	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Dotal Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Dotal Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f Dotal Itemized Transacti	(D) e/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payee/Payer Payee/Payer Payee/Payer Payer for This Schedule Date (D) e/Payer Payer Payer Payer for This Schedule	(E) \$107,95 \$107,95 \$107,95 Amount (E) \$52,32 \$52,32 \$52,32 \$52,32 \$52,35 \$6,15 \$6,15 \$6,15

Name and Address			
(A) THE MERGIS GROUP			
	Purpose (C)	Date (D)	Amount (E)
5552 COLLECTIONS CENTER DR		. ,	. ,
L	RECRUITING SERVICE	04/30/2013	\$29,46
80693-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$29,46
Type or Classification	Total of All Transactions with this Payee/Payer		\$29,46
(B)		1	. ,
RECRUTING SERVICE			
Name and Address			
THE MILLCRAFT GROUP P O BOX 92473-N	Purpose	Date	Amount
	(C)	(D)	(E)
CLEVELAND OH	Total Itemized Transactions with this Payee/Payer		\$
44193-0619	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer		\$30,12 \$30,12
Type or Classification			φ00,12
(B)			
DFFICE SUPPLIES COMP Name and Address			
(A)			
THE SPYGLASS GROUP, INC	Purpose	Date	Amount
		(D)	(E)
2001 CROCKER RD SUITE 200 WESTLAKE	PHONE SAVINGS AUDIT PHONE SAVINGS AUDIT	12/07/2012 01/11/2013	\$17,85 \$12,01
HC	Total Itemized Transactions with this Payee/Payer		\$29,86
44145-0000	Total Non-Itemized Transactions with this Payee/		\$4,60
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$34,47
PHONE AUDIT	_		
Name and Address			
(A)			
TRIPS OR SHIPS	Purpose	Date	Amount
2241 STRINGTOWN ROAD	(C)	(D)	(E)
GROVE CITY	Total Itemized Transactions with this Payee/Payer		\$
OH 43123-0000	Total Non-Itemized Transactions with this Payee/		\$6,66
Type or Classification	Total of All Transactions with this Payee/Payer 1	for This Schedule	\$6,66
(B)			
IRAVEL SERVICES COMP			
Name and Address (A)			
TWO MEN AND A TRUCK	-		
	Purpose	Date	Amount
5083 WESTERVILLE RD COLUMBUS	(C)	(D)	(E)
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	\$ \$7,25
43231-0000	Total of All Transactions with this Payee/Payer	- · · · · · · · · · · · · · · · · · · ·	\$7,25
Type or Classification		1	
(B) MOVERS	_		
Name and Address			
(A)			
JNIGLOBE			
180 S THIRD ST 1ST FLOOR	Purpose	Date	Amount
COLUMBUS	(C)	(D)	(E)
ЭН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$ 80,7\$
43215-0000	Total of All Transactions with this Payee/Payer		\$7,98
Type or Classification (B)			
(=)			
TRAVEL SERVICES COMP			
Name and Address (A)			
JNITED PARCEL SERVICE			
PO BOX 7247-0244	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$ \$8,96
			\$8,96
PA	Total of All Transactions with this Payee/Payer	for This Schedule	
PHILADELPHIA PA 19170-0001 Type or Classification		for This Schedule	<i>40,00</i>
PA 19170-0001 Type or Classification (B)		for This Schedule	40,00
PA 19170-0001 Type or Classification (B) DELIVERY SERVICE		for This Schedule	¢0,00
PA 9170-0001 Type or Classification (B)		for This Schedule	

	Purpose (C)	Date (D)	Amount (E)
EHIGH VALLEY	Total Itemized Transactions with this Payee/I	Payer	
2A	Total Non-Itemized Transactions with this Payee/Payer		\$6,74
8002-5505 Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$6,74
(B)			
PHONE COMP			
Name and Address			
(A)			
ISION CONCEPT TECHNOLOGY	Purpose	Date	Amount
90 KINTER PARKWAY NORTH	(C)	(D)	(E)
SUNBURY	Total Itemized Transactions with this Payee/		
DH	Total Non-Itemized Transactions with this Pa		\$11,1
3074-0000 Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$11,1
(B)			
ERCURITYCOMP			
Name and Address			
VEST PAYMENT CENTER PO BOX 6292	Purpose	Date	Amount
0 0000292	(C)	(D)	(E)
AROL STREAM	Total Itemized Transactions with this Payee/I		
-	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$26,8
0197-6292	Total of All Transactions with this Boyrs / Do	wer for This Schodula	\$26,8
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for this Schedule	\$26,8
REFERENCE MATERIALS COMP			
Name and Address			
(A) /ILLIAM BAKER			
ALLIANI BARER	Purpose	Date	Amount
50 RIDGEWOOD LANE	(C)	(D)	(E)
AMBRIDGE	Total Itemized Transactions with this Payee/	-	
H 3725-0000	Total Non-Itemized Transactions with this Pa		\$43,7
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$43,7
(B)			
ANDLORD-CAMBRIDGE OFFICE			
Name and Address			
(A) VILLIAM DOUBLEDEE			
VILLIAW DOOBLEDEE			
	Purpose	Date	Amount
	Purpose (C)	(D)	Amount (E)
ARBERTON	(C) Total Itemized Transactions with this Payee/	(D) Payer	(E)
60 29TH STREET N W ARBERTON DH 4203-0000	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$5,3
BARBERTON DH 4203-0000	(C) Total Itemized Transactions with this Payee/	(D) Payer ayee/Payer	(E) \$5,3
BARBERTON DH	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$5,3
BARBERTON DH 4203-0000 Type or Classification	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$5,3
ARBERTON DH 4203-0000 Type or Classification (B) SUILDING CLEANING COMP Name and Address	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$5,3
BARBERTON DH 4203-0000 Type or Classification (B) BUILDING CLEANING COMP Name and Address (A)	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$5,3
ARBERTON DH 4203-0000 Type or Classification (B) SUILDING CLEANING COMP Name and Address	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer ayee/Payer	(E) \$5,3
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD	(C) Total Itemized Transactions with this Payee/N Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule	(E) \$5,3 \$5,3
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/I	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer	(E) \$5,3 \$5,3 Amount (E)
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN PH	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/A	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer C)	(E) \$5,3 \$5,3 Amount (E) \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H 4883-0000	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/I	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer C)	(E) \$5,3 \$5,3 Amount (E) \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) /ILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/A	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer C)	(E) \$5,3 \$5,3 Amount (E) \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) /ILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/A	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer C)	(E) \$5,3 \$5,3 Amount (E) \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) /ILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/A	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer C)	(E) \$5,3 \$5,3 Amount (E) \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN 0H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A)	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/A	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer C)	(E) \$5,3 \$5,3 Amount (E) \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN 0H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) VINDSTREAM	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/A	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer C)	(E) \$5,3 \$5,3 Amount (E) \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) /ILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) /INDSTREAM	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer/Oper ayee/Payer ayer for This Schedule	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) /ILLIS D ARNOLD 540 WEST TOWNSHIP RD FFIN H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) /INDSTREAM O BOX 9001908 DUISVILLE	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer for This Schedule Date (D) Payer	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) /ILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) /INDSTREAM O BOX 9001908 OUISVILLE Y	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer Date (D) Payer ayer for This Schedule Date (D) Payer ayer Payer ayer	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,9 \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) /ILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) /INDSTREAM O BOX 9001908 OUISVILLE Y 0290-1908	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Purpose (C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa Total of All Transactions with this Payee//Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer Date (D) Payer ayer for This Schedule Date (D) Payer ayer Payer ayer	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,9 \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) /ILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) /INDSTREAM O BOX 9001908 OUISVILLE Y	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer Date (D) Payer ayer for This Schedule Date (D) Payer ayer Payer ayer	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,9 \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) /ILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) /INDSTREAM O BOX 9001908 OUISVILLE Y 0290-1908 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer Date (D) Payer ayer for This Schedule Date (D) Payer ayer Payer ayer	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,9 \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) VINDSTREAM O BOX 9001908 OUISVILLE Y 0290-1908 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer Date (D) Payer ayer for This Schedule Date (D) Payer ayer Payer ayer	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,9 \$25,9
ARBERTON DH 4203-0000 Type or Classification (B) SUILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD 1FFIN 0H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) VINDSTREAM PO BOX 9001908 OUISVILLE CY 0290-1908 Type or Classification (B) PHONE COMP Name and Address (A)	(C) Total Itemized Transactions with this Payee/A Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer Date (D) Payer ayer for This Schedule Date (D) Payer ayer Payer ayer	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,9 \$25,9
ARBERTON DH 4203-0000 Type or Classification (B) SUILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN DH 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) VINDSTREAM PO BOX 9001908 OUISVILLE Y 0290-1908 Type or Classification (B) Type or Classification (B) VNDSTREAM YPO BOX 9001908	(C) Total Itemized Transactions with this Payee/N Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer Date (D) Payer ayer for This Schedule Date (D) Payer ayer Payer ayer	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,9
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN 0H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) VINDSTREAM '0 BOX 9001908 OUISVILLE Y 0290-1908 Type or Classification (B) HONE COMP Name and Address (A)	(C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Comparison Purpose (C) Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose Purpose Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose Purpose Total of All Transactions with this Payee/I Purpose Purpose	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer for This Schedule Date (D) Payer ayer for This Schedule Date (D) Payer ayer for This Schedule	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,3 \$5,3 \$5,3
ARBERTON H 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN 04 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) VINDSTREAM 0 BOX 9001908 OUISVILLE Y 0290-1908 Type or Classification (B) HONE COMP Name and Address (A) VRIGHT EXECUTIVE CENTER ARTNERS LLC	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Purpose (C)	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer/Payer ayer/Payer ayer for This Schedule Date (D) Payer ayer for This Schedule Date (D) Payer ayer for This Schedule Date (D) Payer ayer for This Schedule	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,3 \$5,3 \$5,3
ARBERTON DH 4203-0000 Type or Classification (B) UILDING CLEANING COMP Name and Address (A) VILLIS D ARNOLD 640 WEST TOWNSHIP RD IFFIN 0H 4883-0000 Type or Classification (B) ANDLORD TIFFIN OFFICE Name and Address (A) VINDSTREAM 00 BOX 9001908 OUISVILLE Y 0290-1908 Type or Classification (B) HONE COMP Name and Address (A) VRIGHT EXECUTIVE CENTER	(C) Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Comparison Purpose (C) Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose Purpose Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose Purpose Total of All Transactions with this Payee/I Purpose Purpose	(D) Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) Payer ayee/Payer ayee/Payer ayee/Payer ayer for This Schedule Date (D) Payer ayer for This Schedule	(E) \$5,3 \$5,3 Amount (E) \$25,9 \$25,9 \$25,9 \$25,9 \$25,3 \$5,3 \$5,3

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

LANDLORD-MENOTR OFFIC Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-490

Name and Address			
(A)			
401(k) ADVISORS, INC			
	Purpose	Date	Amount
120 VANTIS SUITE 400	(Č)	(D)	(E)
ALISO VIEJO	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Pa	yer	\$6,25
92656-0000	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,25
Type or Classification			
(B)			
INVESTMENT ADVISORS			
Name and Address			
(A)			
ALL IN GOOD TASTE, LTD			
	Purpose	Date	Amount
6185 HUNTLEY RD	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$
ОН	Total Non-Itemized Transactions with this Payee/Pa	ver	\$10,64
43229-0000	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,64
Type or Classification			
(B)			
CATERING			
Name and Address			
(A)			
ALLEN WILLIAMS & HUGHES CO			
	Purpose	Date	Amount
495 METRO PLACE SO	(C)	(D)	(E)
DUBLIN	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ) \$I
ОН	· · ·		
43017-5399	Total Non-Itemized Transactions with this Payee/Pa		\$8,22
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,22
(B)			
WEB DESING COMP			
Name and Address			
(A)			
AVAMARKLE			
	Purpose	Date	Amount
2610 TROTTERSLANE DR	(Č)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$(
OH	Total Non-Itemized Transactions with this Payee/Pa	yer	\$21,825
43235-0000	Total of All Transactions with this Payee/Payer for	This Schedule	\$21,82
Type or Classification			
(B)			
(B)			
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OHIO SCHOOLS EDITOR			
OHIO SCHOOLS EDITOR Name and Address (A)			
OHIO SCHOOLS EDITOR Name and Address (A)	Purpose	Date	Amount
OHIO SCHOOLS EDITOR Name and Address (A) BLT PRODUCTIONS, INC	Purpose (C)	Date (D)	Amount (E)
OHIO SCHOOLS EDITOR Name and Address (A) BLT PRODUCTIONS, INC 7575 DEER PARK WAY	(C)		(E)
OHIO SCHOOLS EDITOR Name and Address (A) BLT PRODUCTIONS, INC 7575 DEER PARK WAY REYNOLDSBURG	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
OHIO SCHOOLS EDITOR Name and Address	(C)	(D) yer	

(B) MEDIA	_		
Name and Address			
(A)			
CAROL KINSEY	Purpose	Date	Amount
989 SANVALE AVE SW	(C)	(D)	(E)
IAVARRE	Total Itemized Transactions with this Payee/Paye		ç
ЭН	Total Non-Itemized Transactions with this Payee		\$5,7
4662-0000	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,75
Type or Classification (B)			
AFFILIATE	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CLARK SCHAEFER HACKETT & CO	AUDIT FEES	11/21/2012	\$13,27
150 E CAMPUS VIEW	AUDIT FEES	01/11/2013	\$7,57
COLUMBUS	AUDIT FEES AUDIT FEES	02/05/2013	\$7,30 \$5,65
	AUDIT FEES	04/26/2013	\$5,50
3235-0000 Type or Classification	Total Itemized Transactions with this Payee/Paye		\$39,30
(B)	Total Non-Itemized Transactions with this Payee		\$41,39
AUDITOR	Total of All Transactions with this Payee/Payer	for This Schedule	\$80,69
Name and Address			
(A)	- Dumana	Dete 1	A
COX CATERING	Purpose (C)	Date (D)	Amount (E)
717 EAST 17TH AVE	FALL RA FOOD	11/29/2012	(Ľ) \$6,31
COLUMBUS	SPRING RA FOOD	05/07/2013	\$5,81
НС	Total Itemized Transactions with this Payee/Paye		\$12,12
43211-0000	Total Non-Itemized Transactions with this Payee		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,12
CATERER	_		
Name and Address			
(A)			
CROWNE PLAZA COLUMBUS NORTH	Purpose	Date	Amount
	(C)	(D)	(E)
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS DH	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) r Payer	(E) \$5,94
CROWNE PLAZA COLUMBUS NORTH 6500 DOUBLETREE AVE COLUMBUS OH 43229-0000	(C) Total Itemized Transactions with this Payee/Paye	(D) r Payer	(E)
CROWNE PLAZA COLUMBUS NORTH 5500 DOUBLETREE AVE COLUMBUS DH	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) r Payer	(E) \$5,94
CROWNE PLAZA COLUMBUS NORTH 5500 DOUBLETREE AVE COLUMBUS 2H 13229-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) r Payer	(E) \$5,94
CROWNE PLAZA COLUMBUS NORTH 6500 DOUBLETREE AVE COLUMBUS DH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) r Payer	(E) \$5,94
CROWNE PLAZA COLUMBUS NORTH 5500 DOUBLETREE AVE COLUMBUS OH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) r Payer	(E) \$5,94
CROWNE PLAZA COLUMBUS NORTH 6500 DOUBLETREE AVE COLUMBUS DH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer	(D) r Payer	(E) \$5,94
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS OH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) r Payer for This Schedule	(E) \$5,94 \$5,94
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS DH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 4654 VICKSBURG DR SYLVANIA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C)	(D) r Payer for This Schedule Date (D)	(E) \$5,94 \$5,94 \$5,94 (E)
CROWNE PLAZA COLUMBUS NORTH 6500 DOUBLETREE AVE COLUMBUS DH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 4654 VICKSBURG DR SYL VANIA DH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose	(D) r Payer for This Schedule Date (D) r	(E) \$5,94 \$5,94 \$5,94
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS DH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 4654 VICKSBURG DR SYLVANIA DH 43560-0000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer	(E) \$5,94 \$5,94 \$5,94 Amount (E) \$5,74
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS DH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 4654 VICKSBURG DR SYLVANIA DH 43560-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) r Payer for This Schedule Date (D) r Payer	(E) \$5,94 \$5,94 \$5,94 Amount (E) \$5,74
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS DH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 4654 VICKSBURG DR SYLVANIA DH 43560-0000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) r Payer for This Schedule Date (D) r Payer	(E) \$5,94 \$5,94 \$5,94 Amount (E) \$
CROWNE PLAZA COLUMBUS NORTH S500 DOUBLETREE AVE COLUMBUS OH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 4654 VICKSBURG DR SYLVANIA OH 43560-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) r Payer for This Schedule Date (D) r Payer	(E) \$5,94 \$5,94 \$5,94 Amount (E) \$5,74
CROWNE PLAZA COLUMBUS NORTH S500 DOUBLETREE AVE COLUMBUS DH I3229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG I4654 VICKSBURG DR SYLVANIA DH I3560-0000 Type or Classification (B) CONSULTANT BLOGGER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) r Payer for This Schedule Date (D) r Payer	(E) \$5,94 \$5,94 \$5,94 Amount (E) \$5,74
CROWNE PLAZA COLUMBUS NORTH S500 DOUBLETREE AVE COLUMBUS OH 43229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 4654 VICKSBURG DR SYLVANIA OH 43560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$5,94 \$5,94 Amount (E) \$5,74 \$5,74
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS OH 13229-0000 Type or Classification (B) 10TEL & MEETING RMS Name and Address (A) DAN GREENBERG 1654 VICKSBURG DR SYLVANIA OH 13560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Total of All Transactions with this Payee/Payer Purpose	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date Date	(E) \$5,94 \$5,94 Amount (E) \$5,74 \$5,74 Amount
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS OH 13229-0000 Type or Classification (B) 40TEL & MEETING RMS Name and Address (A) DAN GREENBERG 1654 VICKSBURG DR SYL VANIA OH 13560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) CONSULTANT BLOGGER Name and Address (A) COUBLETREE GUEST SUITES 50 S FRONT ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D)	(E) \$5,94 \$5,94 Amount (E) \$5,74 \$5,74 Amount (E)
CROWNE PLAZA COLUMBUS NORTH S500 DOUBLETREE AVE COLUMBUS DH 13229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 1654 VICKSBURG DR SYLVANIA DH 13560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) r (Payer for This Schedule Date (D) r (D) r (D) r (D) r (D) for This Schedule Date (D) r (D) r (D) r	(E) \$5,9 \$5,9 \$5,9 Amount (E) \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,9 \$5,7
CROWNE PLAZA COLUMBUS NORTH S500 DOUBLETREE AVE COLUMBUS OH 13229-0000 Type or Classification (B) 10TEL & MEETING RMS Name and Address (A) DAN GREENBERG 1654 VICKSBURG DR SYLVANIA OH 13560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES 50 S FRONT ST COLUMBUS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) r (Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$5,94 \$5,94 Amount (E) \$5,74 Amount (E)
CROWNE PLAZA COLUMBUS NORTH S500 DOUBLETREE AVE COLUMBUS DH 3229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR 654 VICKSBURG DR 605 VICKSBU	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C)	(D) r (Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$5,9 \$5,9 \$5,9 Amount (E) \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7
CROWNE PLAZA COLUMBUS NORTH 3500 DOUBLETREE AVE COLUMBUS 3229-0000 Type or Classification (B) 40TEL & MEETING RMS Name and Address (A) DAN GREENBERG 4654 VICKSBURG DR YLVANIA DH 33560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES 50 S FRONT ST COLUMBUS DH 3215-4145 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C)	(D) r (Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$5,9 \$5,9 \$5,9 Amount (E) \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7
CROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS 3229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR YLVANIA DH 3560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES 0 S FRONT ST COLUMBUS DH 3215-4145 Type or Classification (B) HOTEL & MEETING RMS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C)	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$5,9 \$5,9 \$5,9 Amount (E) \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7
ROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS H 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) VAN GREENBERG 654 VICKSBURG DR YLVANIA H 3560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) OUBLETREE GUEST SUITES 0 S FRONT ST COLUMBUS OH 3215-4145 Type or Classification (B) IOTEL & MEETING RMS Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C)	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$5,9 \$5,9 \$5,9 Amount (E) \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7
ROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS DH 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR YLVANIA DH 3560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES 0 S FRONT ST COLUMBUS DH 3215-4145 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C)	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule	(E) \$5,9 \$5,9 \$5,9 Amount (E) \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,7 \$5,9 \$5,7 \$5,9 \$5,7
ROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS DH 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR VYLVANIA DH 3560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES 0 S FRONT ST COLUMBUS DH 3215-4145 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DOUBLETREE HOTEL COLUMBUS	(C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule for This Schedule Date (D) r Payer for This Schedule Date (D)	(E) \$5,94 \$5,94 Amount (E) \$5,74 \$5,74 \$5,74 \$5,74 \$5,74 \$5,74 \$5,74 \$10,33 \$10,33 \$10,33 \$10,33
ROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS H 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR CA DAN GREENBERG 654 VICKSBURG DR (A) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES 0 S FRONT ST COLUMBUS DH 3215-4145 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DOUBLETREE HOTEL COLUMBUS 75 HUTCHINSON AVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Dotal Of All Transactions with this Payee/Payer Dotal Of	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D)	(E) \$5,94 \$5,94 Amount (E) \$5,74 \$5,74 \$5,74 \$5,74 \$5,74 \$5,74 \$5,74 \$10,37 \$10,37 \$10,37 \$10,37 \$10,37
ROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS H 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) VAN GREENBERG 654 VICKSBURG DR YLVANIA OH 3560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) OUBLETREE GUEST SUITES 0 S FRONT ST COLUMBUS OH 3215-4145 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) OUBLETREE HOTEL COLUMBUS 75 HUTCHINSON AVE COLUMBUS	(C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) BOD HOUSING/NEA BOD/RA	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Payer for This Schedule Date (D) r Payer for This Schedule Date (D) 06/14/2013 01/15/2013	(E) \$5,9- \$5,9- \$5,9- \$5,9- \$5,9- \$5,9- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,7- \$5,9- \$5,7- \$10,3 \$10,
ROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS DH 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR YLVANIA DH 3560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES 0 S FRONT ST COLUMBUS DH 3215-4145 Type or Classification (B) IOTEL & MEETING RMS DATES Name and Address (A) DOUBLETREE HOTEL COLUMBUS 75 HUTCHINSON AVE COLUMBUS DH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Durpose (C) Total of All Transactions with this Payee/Payer Durpose (C) BOD HOUSING/NEA BOD/RA Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Payer for This Schedule Payer for This Schedule Date (D) r Date (D) 06/14/2013 01/15/2013 r	(E) \$5,9 \$5,9 \$5,9 Amount (E) Amount (E) \$10,3 \$10,5 \$1
ROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS DH 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR YLVANIA DH 3560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES 0 S FRONT ST COLUMBUS DH 3215-4145 Type or Classification (B) IOTEL & MEETING RMS DATES Name and Address (A) DOUBLETREE HOTEL COLUMBUS 75 HUTCHINSON AVE COLUMBUS DH	(C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) BOD HOUSING/NEA BOD/RA	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Image: Date (D) r Payer for This Schedule Image: Date (D) r Date (D) 06/14/2013 01/15/2013 r Payer	(E) \$5,9 \$5,9 \$5,9 Amount (E) Amount (E) \$10,3 \$10,5 \$28,6 \$2
ROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS DH 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR YULVANIA DH 3560-0000 Type or Classification (B) CONSULTANT BLOGGER Name and Address (A) DOUBLETREE GUEST SUITES 0 S FRONT ST COLUMBUS DH 3215-4145 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DOUBLETREE HOTEL COLUMBUS 75 HUTCHINSON AVE COLUMBUS DH 3235-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Durpose (C) Total of All Transactions with this Payee/Payer Durpose (C) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Durpose (C) BOD HOUSING/NEA BOD/RA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (C) Durpose ((D) r Payer for This Schedule Date (D) r Payer for This Schedule Image: Date (D) r Payer for This Schedule Image: Date (D) r Date (D) 06/14/2013 01/15/2013 r Payer	(E) \$5,9 \$5,9 \$5,9 Amount (E) Amount (E) \$10,3 \$10,5 \$28,6 \$2
ROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS H 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) IOTEL & MEETING DR STATUS IOTEL & MEETING DR STATUS INTEL STATUS INTEL STATU	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Durpose (C) Total of All Transactions with this Payee/Payer Durpose (C) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Durpose (C) BOD HOUSING/NEA BOD/RA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer (C) Durpose ((D) r Payer for This Schedule Date (D) r Payer for This Schedule Image: Date (D) r Payer for This Schedule Image: Date (D) r Date (D) 06/14/2013 01/15/2013 r Payer	(E) \$5,9 \$5,9 \$5,9 \$5,9 Amount (E) \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$10,3 \$10,5 \$
CROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS H 3229-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR 654 VICKSBURG DR 655 VICKSBURG DR 655 VICKSBURG DR 655 VICKSBURG DR 657 VICKSBURG	(C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) 06/14/2013 01/15/2013 r Payer for This Schedule Date	(E) \$5,9 \$5,9 \$5,9 \$5,9 Amount (E) Amount (E) \$10,3 \$10,5 \$10
CROWNE PLAZA COLUMBUS NORTH 500 DOUBLETREE AVE COLUMBUS DH 3229-0000 Type or Classification (B) IOTEL & MEETING RMS Name and Address (A) DAN GREENBERG 654 VICKSBURG DR 654 VICKSBURG DR 691 VICKSBUR	(C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BOD HOUSING/NEA BOD/RA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) r Payer for This Schedule Date (D) r Payer for This Schedule Date (D) r Payer for This Schedule r Payer for This Schedule r Payer for This Schedule for This Schedule for This Schedule for This Schedule	(E) \$5.9 \$5.9 \$5.9 Amount (E) Amount (E) \$10,3 \$10,5 \$28,6 \$45,2 \$4

P O BOX 14805	MEMBERSHIP ITEMS	09/28/2012	\$48,63
	PROMO ITEMS	09/14/2012	\$46,7
COLUMBUS	DELAGATE SHIRTS/NEA	09/14/2012	\$11,4
OH	EA- RA SHIRTS	08/23/2013	\$10,0
3214-0805	Total Itemized Transactions with this Payee/Payer	r	\$187,9
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$22,9
	Total of All Transactions with this Payee/Payer 1	for This Schedule	\$210,9
PROMOTIONAL ITEMS			
Name and Address (A)	Durran	Dete	A
(A) EMBASSY SUITES HOTEL	Purpose (C)	Date (D)	Amount (E)
	ALL STAFF MTG SPRING	05/07/2013	\$11,0
2700 CORPORATE EXCHANGE	ALL STAFF MTG FALL	12/11/2012	\$10,4
COLUMBUS		12/11/2012	φ10,4
Н	ALL STAFF MTG FALL	12/11/2012	\$6,6
3231-0000			* 22.4
	Total Itemized Transactions with this Payee/Payer		\$28,1
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$39,2
(B) HOTEL & MEETING RMS	Total of All Transactions with this Payee/Payer 1	for This Schedule	\$67,3
Name and Address			
	Purpose	Date	Amount
RANKLIN COUNTY VETERANS MEM	(C)	(D)	(E)
	SPRING RA	05/21/2013	\$32,5
300 W BROAD ST	FALL RA	12/14/2012	\$23,8
COLUMBUS	FACILITY DEPOSITS	06/14/2013	\$11,0
	Total Itemized Transactions with this Payee/Payer		
3215-0000			\$67,4
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/		\$3,5
MEETING FACILITY	Total of All Transactions with this Payee/Payer	for This Schedule	\$70,9
Name and Address			
(A)			
FRAUD SOLUTIONS LLC	Purpose	Date	Amount
	(C)	(D)	(E)
207 MELODY DR	ECOEA/NWEA AUDIT	06/18/2013	\$10,2
KRON	ECOEA AUDIT	08/23/2013	\$6,3
Н	Total Itemized Transactions with this Payee/Payer	r	\$16,5
4321-0000	Total Non-Itemized Transactions with this Payee/	Paver	\$2,0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,5
(D)			
(B)			
ORENSIC ACCOUNTANTS Name and Address			
ORENSIC ACCOUNTANTS Name and Address (A)			
ORENSIC ACCOUNTANTS Name and Address	Purpose	Date	Amount
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES	Purpose (C)	Date (D)	Amount (E)
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301		(D)	(E)
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON	(C) STRONGSVILLE STRIKE	(D) 05/07/2013	(E) \$7,8
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013	(E) \$7,8 \$7,8
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON OC 20009-0000	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/07/2013 r Payer	(E) \$7,8 \$7,8 \$3,3
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON OC 20009-0000 Type or Classification	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer	(E) \$7,8 \$7,8 \$3,3
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC 20009-0000 Type or Classification (B)	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/07/2013 r Payer	(E) \$7,8
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC 20009-0000 Type or Classification (B)	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/07/2013 r Payer	(E) \$7,8 \$7,8 \$3,3
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/07/2013 r Payer	(E) \$7,8 \$7,8 \$3,3
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 NASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A)	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer 1	(D) 05/07/2013 r Payer for This Schedule	(E) \$7,8 \$7,8 \$3,3 \$11,2
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) 05/07/2013 r Payer for This Schedule Date	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 05/07/2013 r Payer for This Schedule Date (D)	(E) \$7,8 \$3,3 \$11,2 Amount (E)
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEARA DELEGATE HOTEL	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013	(E) \$7,8 \$3,3 \$11,2 Amount (E) \$108,5
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 2255 COURTLAND ST NE ATLANTA	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 NASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE ATLANTA GA	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 NASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 2255 COURTLAND ST NE ATLANTA GA 30303-0000	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEARA DELEGATE HOTEL NEARA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 2255 COURTLAND ST NE ATLANTA 3A 30303-0000 Type or Classification	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON OC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE ATLANTA GA 30303-0000 Type or Classification (B)	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEARA DELEGATE HOTEL NEARA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON OC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE ATLANTA GA 30303-0000 Type or Classification (B) HOTEL & MEETING RMS	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEARA DELEGATE HOTEL NEARA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON OC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE ATLANTA GA 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEARA DELEGATE HOTEL NEARA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer	(E) \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 2255 COURTLAND ST NE ATLANTA 3A 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A)	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 WASHINGTON OC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE ATLANTA 3A 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A)	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Purpose Purpose	(D) 05/07/2013 r Payer for This Schedule (D) 08/16/2013 08/27/2013 r Payer for This Schedule	(E) \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$117,3 \$5,2 \$122,6 Amount (E)
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 VASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 2255 COURTLAND ST NE ATLANTA 3A 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 05/07/2013 r Payer for This Schedule (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) Date (D)	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 VASHINGTON OC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE ATLANTA 3A 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Collective BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2013	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1
ORENSIC ACCOUNTANTS Name and Address (A) SUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 VASHINGTON OC 20009-0000 Type or Classification (B) XTTOURNEY Name and Address (A) HILTON ATLANTA S55 COURTLAND ST NE XTLANTA SA 20303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL NEA RA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2013	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5
ORENSIC ACCOUNTANTS Name and Address (A) SUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 VASHINGTON OC 20009-0000 Type or Classification (B) XITOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE XILANTA CA 264 263 263 264 265 265 260 303-0000 Type or Classification (B) 400TEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS 261 N HIGH ST COLUMBUS 201	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE LEADERSHIP CONF	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2013 03/05/2013 03/05/2013	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0
ORENSIC ACCOUNTANTS Name and Address (A) SUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 VASHINGTON OC 20009-0000 Type or Classification (B) XTTOURNEY Name and Address (A) 4ILTON ATLANTA 255 COURTLAND ST NE XTLANTA CA 264 20303-0000 Type or Classification (B) 40TEL & MEETING RMS Name and Address (A) 4ILTON DOWNTOWN COLUMBUS 201 N HIGH ST COLUMBUS 201 3215-0000	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE COLLECTIVE DARGINING CONFERENCE COLLECTIVE DARGINING CONFERENCE COLLECTIVE DARGINING CONFERENCE COLLECTIVE DARGINING CONFERENCE COLLECTIVE DARGINING CONFERENCE COLLECTIVE DARGINING CONFERENCE DEPOSIT-2013 LEADER CON	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0 \$17,5
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 NASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 2255 COURTLAND ST NE ATLANTA 3A 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS 201 N HIGH ST COLUMBUS 20H 13215-0000 Type or Classification	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELAGATE HOTEL Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE LEADERSHIP CONF	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 NASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 2255 COURTLAND ST NE ATLANTA 3A 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS 201 N HIGH ST COLUMBUS 20H 13215-0000 Type or Classification (B)	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total OF All Transactions with this Payee/Payer Total OF All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE LEADERSHIP CONF DEPOSIT-2013 LEADER CON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2015 00/05/2015 00/00	(E) \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0 \$17,5
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 NASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 2255 COURTLAND ST NE ATLANTA 3A 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS 201 N HIGH ST COLUMBUS 20H 13215-0000 Type or Classification	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Collective BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE LEADERSHIP CONF DEPOSIT-2013 LEADER CON Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2015 00/05/2015 00/00	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0 \$93,4 \$93,4
ORENSIC ACCOUNTANTS Name and Address (A) GUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 VASHINGTON DC 20009-0000 Type or Classification (B) ATTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE ATLANTA 3A 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS 201 N HIGH ST COLUMBUS 20H 13215-0000 Type or Classification (B)	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE LEADERSHIP CONF DEPOSIT-2013 LEADER CON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2015 00/05/2015 00/00	(E) \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0 \$93,4
ORENSIC ACCOUNTANTS Name and Address (A) SUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 VASHINGTON OC 20009-0000 Type or Classification (B) XTTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE TLANTA 3A 30303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS OI N HIGH ST COLUMBUS OH 3215-0000 Type or Classification (B) HOTEL & MEETING RMS	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE LEADERSHIP CONF DEPOSIT-2013 LEADER CON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2015 00/05/2015 00/00	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0 \$93,4 \$93,4
ORENSIC ACCOUNTANTS Name and Address (A) SUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 VASHINGTON OC 20009-0000 Type or Classification (B) Name and Address (A) MILTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE TTLANTA 3A 0303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS OH 3215-0000 Type or Classification (B) HOTEL & MEETING RMS NAME AND ADDENSIFICATION OLUMBUS OH 3215-0000 Type or Classification (B) HOTEL & MEETING RMS	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE LEADERSHIP CONF DEPOSIT-2013 LEADER CON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2015 00/05/2015 00/00	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0 \$93,4 \$93,4
ORENSIC ACCOUNTANTS Name and Address (A) SUMBINNER & DAVIES 0001 SOUTH ST NW STE 301 VASHINGTON 0C 0009-0000 Type or Classification (B) NTTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE NTLANTA 36A 0303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS 001 N HIGH ST COLUMBUS COLUMBUS Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HUTON DOWNTOWN COLUMBUS OH Name and Address (B) HOTEL & MEETING RMS Name and Address (A)	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE LEADERSHIP CONF DEPOSIT-2013 LEADER CON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2015 00/05/2015 00/00	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0 \$93,4 \$93,4
ORENSIC ACCOUNTANTS Name and Address (A) SUMBINNER & DAVIES 2001 SOUTH ST NW STE 301 VASHINGTON OC 20009-0000 Type or Classification (B) Name and Address (A) MILTOURNEY Name and Address (A) HILTON ATLANTA 255 COURTLAND ST NE TTLANTA 3A 0303-0000 Type or Classification (B) HOTEL & MEETING RMS Name and Address (A) HILTON DOWNTOWN COLUMBUS OH 3215-0000 Type or Classification (B) HOTEL & MEETING RMS NAME AND ADDENSIFICATION OLUMBUS OH 3215-0000 Type or Classification (B) HOTEL & MEETING RMS	(C) STRONGSVILLE STRIKE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) NEA RA DELEGATE HOTEL NEA RA DELEGATE HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer COLLECTIVE BARGINING CONFERENCE COLLECTIVE BARGINING CONFERENCE LEADERSHIP CONF DEPOSIT-2013 LEADER CON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 r Payer for This Schedule Date (D) 08/16/2013 08/27/2013 r Payer for This Schedule Date (D) 03/05/2013 03/05/2015 00/05/2015 00/00	(E) \$7,8 \$7,8 \$3,3 \$11,2 Amount (E) \$108,5 \$8,8 \$117,3 \$5,2 \$122,6 Amount (E) \$36,7 \$29,1 \$17,5 \$5,0 \$93,4 \$93,4

http://kcerds.dol-esa.gov/query/officerEmployeeReport.do

	HTML Report (Disclos	sure)	
COLUMBUS	Total Itemized Transactions with this Payee/	Payer	\$0
OH	Total Non-Itemized Transactions with this Pa	· · ·	\$8,342
43240-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,342
Type or Classification (B)			
<u> </u>	_		
HOTEL & MEETING RMS			
Name and Address (A)			
HOLIDAY INN WORTHINGTON	_		
	Purpose	Date	Amount
7007 N HIGH ST	(C)	(D)	(E)
WORTHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Pa	· · ·	\$12,690
43085-0000	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$12,690
Type or Classification (B)			
HOTEL & MEETING RMS	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KACIK CONSULTING SERVICES, LLC	REG DIRECTORS	10/19/2012	\$7,74
	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
	AED CONSULTING	02/26/2013	\$5,782
05036-0000 Type or Classification	AED CONSULTING	12/14/2012	\$5,773
(B)	Total Itemized Transactions with this Payee/		\$38,78
CONSULTING FIRM	Total Non-Itemized Transactions with this Paragetians		\$29.790
	Total of All Transactions with this Payee/Pa	ayer for this Schedule	\$38,789
Name and Address			
(A) LIVE TECHNOLOGIES	Purpose	Date	Amount
	(C)	(D)	(E)
3854 FISHER RD	SPRING RA	05/21/2013	\$30,122
COLUMBUS	FALL RA PRODUCT	12/07/2012	\$17,415
ОН	Total Itemized Transactions with this Payee/	Payer	\$47,537
43228-0000	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$135
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$47,672
(B)			
Name and Address			
(A) MARRIOTT BUSINESS SERVICES	Purpose	Date	Amount
PO BOX 402642	(C)	(D)	(E)
0 807402042	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 Pa	ayee/Payer	\$24,810
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$35,810
	_		
HOTEL & MEETING RMS			
Name and Address			
(A) MARTI HUSS			
MARTINO 33	Purpose	Date	Amount
8629 ALTHAUS RD	(C)	(D)	(E)
CINCINNATI	. ,		
ОН	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$0 \$7,793
45247-2567	Total of All Transactions with this Payee/Pa		\$7,793
Type or Classification		ayer for this Schedule	φ1,190
(B)			
MEMBER CONSULTANT			
Name and Address			
(A)			
		Date	Amount
MELTWATER NEWS US INC.	Purpose		(E)
MELTWATER NEWS US INC.	Purpose (C)	(D)	
DEPT LA 23721		(D) 02/01/2013	
DEPT LA 23721 PASADENA	(C)	02/01/2013	\$8,000
DEPT LA 23721 PASADENA CA	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	02/01/2013 /Payer ayee/Payer	\$8,000 \$8,000
DEPT LA 23721 PASADENA CA 91185-3721	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/	02/01/2013 /Payer ayee/Payer	\$8,000 \$8,000 \$8,000
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	02/01/2013 /Payer ayee/Payer	\$8,000 \$8,000 \$8,000
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification (B)	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	02/01/2013 /Payer ayee/Payer	\$8,000 \$8,000 \$8,000
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification (B) NEWS CLIPPING SERVICE	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	02/01/2013 /Payer ayee/Payer	\$8,000 \$8,000 \$8,000
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification (B) NEWS CLIPPING SERVICE Name and Address	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	02/01/2013 /Payer ayee/Payer	\$8,000 \$8,000 \$8,000
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification (B) NEWS CLIPPING SERVICE Name and Address (A)	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	02/01/2013 /Payer ayee/Payer	\$8,000 \$8,000 \$8,000
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification (B) NEWS CLIPPING SERVICE Name and Address	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pa — Total of All Transactions with this Payee/Pa	02/01/2013 Payer ayee/Payer ayer for This Schedule	\$8,000 \$8,000 \$0 \$8,000 \$8,000
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification (B) NEWS CLIPPING SERVICE Name and Address (A)	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	02/01/2013 Payer ayee/Payer ayer for This Schedule Date	\$8,000 \$8,000 \$8,000 \$8,000 \$8,000 Amount (E)
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification (B) NEWS CLIPPING SERVICE Name and Address (A) N E O E A	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	02/01/2013 Payer ayee/Payer ayer for This Schedule Date (D)	Amount (E) \$7,458
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification (B) NEWS CLIPPING SERVICE Name and Address (A) N E O E A 5422 EAST 96TH ST TE 200 GARFIELD HEIGHTS OH	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) SUMMER LEADERSHIP	02/01/2013 Payer ayee/Payer ayer for This Schedule Date (D) 01/08/2013 01/08/2013	\$8,000 \$8,000 \$0 \$8,000 \$8,000
DEPT LA 23721 PASADENA CA 911185-3721 Type or Classification (B) NEWS CLIPPING SERVICE Name and Address (A) N E O E A 5422 EAST 96TH ST TE 200 GARFIELD HEIGHTS OH 44125-0000	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pa Purpose (C) SUMMER LEADERSHIP MEGA CONFERENCE Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	02/01/2013 Payer ayee/Payer ayer for This Schedule Date (D) 01/08/2013 01/08/2013 Payer ayee/Payer	Amount (E) \$5,466
DEPT LA 23721 PASADENA CA 91185-3721 Type or Classification (B) NEWS CLIPPING SERVICE Name and Address (A) N E O E A 5422 EAST 96TH ST TE 200 GARFIELD HEIGHTS OH	(C) 1 YR NEWS CLIPPING SERVICE Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pa Purpose (C) SUMMER LEADERSHIP MEGA CONFERENCE Total Itemized Transactions with this Payee/	02/01/2013 Payer ayee/Payer ayer for This Schedule Date (D) 01/08/2013 01/08/2013 Payer ayee/Payer	Amount (E) \$7,456 \$5,466 \$12,924

AFFILIATE Name and Address			
(A)			
NATIONAL EDUCATION ASSOC	Purpose	Date	Amount
	(C)	(D)	(E)
I201 16TH STREET NW WASHINGTON	NCSEA DUES FOR 2013	02/08/2013	\$15,0
DC	Total Itemized Transactions with this Payee/Pa		\$15,0
20036-0000	Total Non-Itemized Transactions with this Pay		\$1,2
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$16,2
(B) AFFILIATE	_		
Name and Address			
(A)			
NFOCUS CONSULTING, INC			
	Purpose	Date	Amount
1594 HUBBARD DR	(C)	(D)	(E)
_ANCASTER OH	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay		\$5,9
43130-8124	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$5,9
Type or Classification			φ0,0
(B)			
WASS MAILING PREP			
Name and Address			
(A) QUEST BUSINESS CENTERS	_		
JULSI DUSINESS CENTERS	Purpose	Date	Amount
3405 PULSAR PLACE	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/P		
ОН	Total Non-Itemized Transactions with this Pay		\$12,9
43240-0000	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$12,9
Type or Classification	—	I	
(B)			
MEETING FACILITY			
Name and Address			
	_		
ROBIN ENTERPRISES COMPANY	Purpose	Date	Amount
111 N OTTERBEIN AVENUE	(C)	(D)	(E)
WESTERVILLE	NEW TEACHER KIT	11/21/2012	\$6,1
ОН	Total Itemized Transactions with this Payee/Pa		\$6,1
43081-0000	Total Non-Itemized Transactions with this Pay		\$2,5
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$8,69
(B)			
PRINTER			
Name and Address			
(A)			
SKLADANY BUSINESS SERVICES	Purpose (C)	Date	Amount
695 MCCORKLE BLVD	POCKET CALENDAR	(D) 07/16/2013	(E) \$54,66
WESTERVILLE	OEA VALUES CARD	07/26/2013	\$6,7
OH	Total Itemized Transactions with this Payee/Pa		\$61,37
43082-0000	Total Non-Itemized Transactions with this Pay		\$16,81
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$78,19
	_		
PRINTING & MAILING Name and Address			
(A)			
SPANGLER PRODUCTION & DESIGN	-		
	Purpose	Date	Amount
7561 BEECHER RD SW	(C)	(D)	(E)
PATASKALA	Total Itemized Transactions with this Payee/Pa		(
OH 43062-0000	Total Non-Itemized Transactions with this Pay		\$6,3
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$6,3
(B)			
MEDIADESIGN			
Name and Address			
(A)	_		
TIGEREYE PROMOTIONS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1000 PROGRESS STREET	LDRSHP ACADEMY	07/25/2013	\$5,20
GREENVILLE	Total Itemized Transactions with this Payee/Pa		\$5,2
GREENVILLE OH		vee/Paver	
OH 45331-0000	Total Non-Itemized Transactions with this Pay		*r ~·
OH 45331-0000 Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pay		\$5,2
OH 45331-0000 Type or Classification (B)			\$5,2
OH 45331-0000 Type or Classification (B) MEDIA DESIGN			\$5,2
OH 45331-0000 Type or Classification (B) MEDIA DESIGN Name and Address			\$5,2
OH 45331-0000 Type or Classification (B) VIEDIA DESIGN Name and Address (A)			\$5,2
OH 45331-0000 Type or Classification (B) MEDIA DESIGN Name and Address			\$5,20

2241 STRINGTOWN ROAD	Total Itemized Transactions with this Payee/Pa	ver	\$
GROVE CITY	Total Non-Itemized Transactions with this Paye		\$15,80
OH 43123-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$15,80
Type or Classification			φ10,00
(B)			
TRAVEL			
Name and Address (A)			
TWO MEN AND A TRUCK	Purpose	Date	Amount
5083 WESTERVILLE RD	(C)	(D)	(E)
COLUMBUS OH	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		م \$13,56
43231-0000			\$13,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,56
(B) MOVERS	_		
Name and Address			
(A)	_		
UNIGLOBE	Burnese	Date	Amount
480 S THIRD ST 1ST FLOOR	Purpose (C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Pa		\$
ОН	Total Non-Itemized Transactions with this Paye	e/Payer	\$14,88
43215-0000	Total of All Transactions with this Payee/Paye	er for This Schedule	\$14,88
Type or Classification (B)			
TRAVEL AGENT	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	POSTAGE MEMBER RESOURSE GUIDE	06/21/2013	\$19,50
	OHIO SCHOOLS POSTAGE	10/11/2012	\$15,00
2323 CITYGATE DR	OHIO SCHOOL POSTAGE	09/25/2012	\$15,00
COLUMBUS OH	OHIO SCHOOLS POSTAGE	08/23/2013	\$14,40
un 43218-9714	OHIO SCHOOLS POSTAGE	01/23/2013	\$14,40
Type or Classification	-OHIO SCHOOLS POSTAGE	05/21/2013	\$11,20
(B)	Total Itemized Transactions with this Payee/Pa		\$89,50
POSTAL SERVICE	—Total Non-Itemized Transactions with this Paye		\$20
Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	\$89,70
(A)			
VK MEDIA	Purpose	Date	Amount
	(C)	(D)	(E)
6708 ALBANY STATION DR		02/22/2013	\$26,75
NEW ALBANY OH	BLACK HISTORY MONTH	12/19/2012	\$21,83 \$48,58
43054-0000	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		۵40,08 (
Type or Classification	Total of All Transactions with this Payee/Paye	· · · · · · · · · · · · · · · · · · ·	 \$48,58
(B)	Total of All Transactions with this Fayee/Faye		φ 4 0,50
MEDIA			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WATKINS PRINTING COMPANY	MEMBERSHIP GUIDE PRINTING	08/06/2013	\$28,67
	OHIO SCHOOLS PRINTING	11/06/2012	\$20,10
1401 E 17TH AVE	OHIO SCHOOLS PRINTING	11/27/2012	\$20,10
COLUMBUS OH	OHIO SCHOOLS PRINTING	02/15/2013	\$18,69
43211-0000	OHIO SCHOOLS PRINTING	04/26/2013	\$13,76
Type or Classification		06/07/2013	\$11,92
(B)	OHIO SCHOOLS PRINTING Total Itemized Transactions with this Payee/Pa	10/16/2012	\$11,77
		yei	\$125,03
PRINTER-OHIO SCHOOLS MAG	Total Non-Itemized Transactions with this Payee/Payer		\$6,85
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$131,89
Name and Address			
(A)			
WVIZ/PBS & 90.3 WCNP IDEASTREAM	Purpose	Date	Amount
1375 EUCLID AVENUE	(C)	(D)	(E)
CLEVELAND	STATEHOUSE NEWS	05/31/2013	\$25,00
OH	Total Itemized Transactions with this Payee/Pa		\$25,00
44115-1835	Total Non-Itemized Transactions with this Paye		\$
Type or Classification			
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$25,00
MEDIA			
Name and Address			
(A)			
(/		Dete	. <i>.</i>
<u> </u>	Purpose	Date	Amount
ZMAGS CORPORATION	Purpose (C)	(D)	Amount (E)

	,	
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	To Whom Paid	Amount
(A)	(B)	(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
COBRA\125 PLAN ADMIN	ADP	\$9,371
FSA OEA funded portion used	adp flex save	\$40,332
VALIC HRA	HRAACCT	\$82,616
Total of all lines above (Total will be automatically entered in Item 5	5.)	\$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 1/2 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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