

[Return](#)

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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. 1215-0188
 Expires: 09-11-2011

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 512-927	2. PERIOD COVERED From 1/1/2009 Through 12/31/2009	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY & MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL	6. DESIGNATION NBR 8	First Name JOHN	Last Name LYALL
7. UNIT NAME (if any) OHIO		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 6800 NORTH HIGH STREET	
		City WORTHINGTON	
		State OH	ZIP Code + 4 43085-2512

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)			
26. SIGNED: John A Lyall	PRESIDENT	27. SIGNED: ERIC CLEMONS	TREASURER
Date: Mar 25, 2010	Contact Info: 614-841-1918	Date: Mar 25, 2010	Contact Info: 614-841-1918

Form LM-2 (Revised 2003)

ITEMS 10 THROUGH 21

FILE NUMBER: 512-927

<p>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?</p> <p style="text-align: right;">Yes</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 36,792</p> <p>21. What are the labor organization's rates of dues and fees?</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th colspan="6" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width:30%;">Dues/Fees</th> <th style="width:10%;">Amount</th> <th style="width:5%;">Unit</th> <th style="width:10%;">Minimum</th> <th colspan="2" style="width:35%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align: center;">37.45</td> <td style="text-align: center;">per</td> <td style="text-align: center;">Month</td> <td style="text-align: center;">18.73</td> <td style="text-align: center;">37.45</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount	Unit	Minimum	Maximum		(a) Regular Dues/Fees	37.45	per	Month	18.73	37.45	(b) Working Dues/Fees		per				(c) Initiation Fees		per				(d) Transfer Fees		per				(e) Work Permits		per			
Rates of Dues and Fees																																											
Dues/Fees	Amount	Unit	Minimum	Maximum																																							
(a) Regular Dues/Fees	37.45	per	Month	18.73	37.45																																						
(b) Working Dues/Fees		per																																									
(c) Initiation Fees		per																																									
(d) Transfer Fees		per																																									
(e) Work Permits		per																																									
<p>11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?</p> <p style="text-align: right;">Yes</p>																																											
<p>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?</p> <p style="text-align: right;">Yes</p>																																											
<p>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.)</p> <p style="text-align: right;">No</p>																																											
<p>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?</p> <p style="text-align: right;">\$500,000</p>																																											
<p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?</p> <p style="text-align: right;">No</p>																																											
<p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?</p> <p style="text-align: right;">No</p>																																											
<p>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</p> <p style="text-align: right;">No</p>																																											
<p>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?</p> <p style="text-align: right;">No</p>																																											
<p>19. What is the date of the labor organization's next regular election of officers?</p> <p style="text-align: right;">9/2011</p>																																											

Form LM-2 (Revised 2003)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-927

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash			\$6,635,955
23. Accounts Receivable		1	\$195,543	\$234,965
24. Loans Receivable		2	\$0	\$2,527
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$0	\$0
27. Fixed Assets		6	\$2,553,707	\$2,603,441
28. Other Assets		7	\$21,145	\$29,636
29. TOTAL ASSETS			\$9,406,350	\$9,800,405

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$63,414
31. Loans Payable		9	\$0	\$0
32. Mortgages Payable			\$0	\$0
33. Other Liabilities		10	\$6,502,943	\$6,785,198
34. TOTAL LIABILITIES			\$6,566,357	\$6,861,449

35. NET ASSETS			\$2,839,993	\$2,938,956
-----------------------	--	--	--------------------	--------------------

Form LM-2 (Revised 2003)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-927

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$4,901,881
37. Per Capita Tax		\$10,539,828	51. Political Activities and Lobbying	16	\$730,650
38. Fees, Fines, Assessments, Work Permits		\$23,090	52. Contributions, Gifts, and Grants	17	\$32,674
39. Sale of Supplies		\$0	53. General Overhead	18	\$2,242,791
40. Interest		\$96,494	54. Union Administration	19	\$579,901
41. Dividends		\$0	55. Benefits	20	\$1,920,227
42. Rents		\$85,737	56. Per Capita Tax		\$1,979
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$10,664
45. Repayments of Loans Made	2	\$7,583	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$8,027,057	60. Purchase of Investments and Fixed Assets	4	\$275,246
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$10,110
48. Other Receipts	14	\$950,937	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$19,730,726	63. To Affiliates of Funds Collected on Their Behalf		\$8,088,302
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$640,761
			66. Subtotal		\$19,435,186
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$2,096,365	
			67b. Less Total Disbursed	\$2,098,024	
			67c. Total Withheld But Not Disbursed		-\$1,658
			68. TOTAL DISBURSEMENTS		\$19,436,844

Form LM-2 (Revised 2003)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-927

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
AFSCME AFL-CIO	\$74,331	\$74,331	\$0	\$0
AFSCME RETIREE LOCAL 1184	\$82,251	\$0	\$0	\$0
MORGAN STANLEY CERTIFICATES OF DEPOSIT INTEREST	\$8,798	\$0	\$0	\$0
AFSCME LOCAL 684	\$9,129	\$0	\$0	\$0
AFSCME LOCAL 1229	\$11,409	\$0	\$0	\$0
Totals from all other accounts receivable	\$49,047			\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$234,965	\$74,331	\$0	\$0

Form LM-2 (Revised 2003)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-927

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: AFSCME LOCAL 1632 Purpose: CONTRACT PRINTING Security: DUES REBATES Terms: 1 YEAR	\$0	\$10,110	\$7,583	\$0	\$2,527
Total of loans not listed above					\$0
Total of all lines	\$0	\$10,110	\$7,583	\$0	\$2,527
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2003)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-927

There was no data found for this schedule.

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-927

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
CINCINNATI RENOVATION PROJECT	\$82,811	\$82,811	\$82,811
CLEVELAND RESTROOM RENOVATIONS	\$3,057	\$3,057	\$3,057
CARRIER HEATING/COOLING UNIT - CLEVELAND	\$6,850	\$6,850	\$6,850
DAYTON FLOORING AND WOODWORK RENOVATIONS	\$6,200	\$6,200	\$6,200
HEADQUARTERS WOODWORK AND CABINETRY UPGRADES	\$4,700	\$4,700	\$4,700
FLOORING REPLACEMENT - HEADQUARTERS	\$49,551	\$49,551	\$49,551
ELECTRICAL UPGRADES - HEADQUARTERS	\$23,530	\$23,530	\$23,530
ELEVATOR HOIST MOTOR REPLACEMENT/REPAIRS	\$8,450	\$8,450	\$8,450
TOLEDO ROOF REPAIRS	\$7,598	\$7,598	\$7,598
CATCH BASIN - TOLEDO PARKING LOT	\$3,000	\$3,000	\$3,000
INTERIOR PAINTING - HEADQUARTERS	\$8,768	\$8,768	\$8,768
OFFICE CHAIRS FOR TOLEDO, AKRON, COLUMBUS, DAYTON	\$8,221	\$8,221	\$8,221
OFFICE FURNITURE AND FILE CABINETS - CINCINNATI	\$18,146	\$18,146	\$18,146
FRAMED ARTWORK AND POSTERS FOR ALL LOCATIONS	\$12,970	\$12,970	\$12,970
HEADQUARTERS TABLE AND CHAIRS	\$12,154	\$12,154	\$12,154
OFFICE 2007 SMALL BUSINESS LICENSE	\$9,005	\$9,005	\$9,005
DELL SERVER LICENSE	\$10,235	\$10,230	\$10,235
Total of all lines	\$275,246	\$275,241	\$275,246
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$275,246

Form LM-2 (Revised 2003)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-927

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$0
2. Total Book Value	\$0
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ N/A	\$0
Other Investments	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ N/A	\$0
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$0

Form LM-2 (Revised 2003)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-927

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 36 S. Plains Road, The Plains, Ohio	\$32,965		\$32,965	\$32,965
1. 1213 Tennessee Avenue, Cincinnati, Ohio	\$67,613		\$67,614	\$67,614
1. 1603 E. 27th Street, Cleveland, Ohio	\$53,008		\$53,008	\$53,008
1. 15 Gates Avenue, Dayton, Ohio	\$72,067		\$72,067	\$72,067
1. 6800 North High Street, Worthington, Ohio	\$332,856		\$332,856	\$332,856
1. 1143 Massillon Road, Akron, Ohio	\$18,746		\$18,746	\$18,746
1. 202 Knapp Street, Toledo, Ohio	\$6,314		\$6,314	\$6,314
1. 420 S. Reynolds Road, Toledo, Ohio	\$43,701		\$43,701	\$43,701
1. 150 Four Mile Run Road, Youngstown, Ohio	\$35,943		\$35,943	\$35,943
3. 36 S. Plains Road, The Plains, Ohio	\$101,471	\$42,282	\$59,189	\$59,189
3. 1213 Tennessee Avenue, Cincinnati, Ohio	\$239,721	\$165,210	\$74,510	\$74,510
3. 1603 E. 27th Street, Cleveland, Ohio	\$407,460	\$258,174	\$149,286	\$149,286
3. 15 Gates Avenue, Dayton, Ohio	\$104,953	\$65,668	\$39,285	\$39,285
3. 6800 North High Street, Worthington, Ohio	\$976,622	\$538,713	\$437,910	\$437,910
3. 1145 Massillon Road, Akron, Ohio	\$82,585	\$39,656	\$42,929	\$42,929
3. 420 South Reynolds Road, Toledo, Ohio	\$284,877	\$136,040	\$148,837	\$148,837
3. 150 Four Mile Run Road, Youngstown, Ohio	\$87,571	\$42,977	\$44,594	\$44,594
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$1,950,251	\$1,706,041	\$244,210	\$244,210
7. Other Fixed Assets	\$1,778,457	\$1,078,980	\$699,477	\$699,477
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,677,181	\$4,073,741	\$2,603,441	\$2,603,441

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-927

Description (A)	Book Value (B)
PREPAID EXPENSES	\$28,181
DEPOSITS	\$1,455
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$29,636

Form LM-2 (Revised 2003)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-927

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
HUTTLESTON DATA DESIGN INC.	\$35,000	\$0	\$0	\$0
Total from all other accounts payable	\$41,251	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$76,251	\$0	\$0	\$0

Form LM-2 (Revised 2003)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-927

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-927

Description (A)	Amount at End of Period (B)
ACCUMULATED POSTRETIREMENT MEDICAL BENEFIT	\$4,761,220
ACCRUED VACATION	\$597,821
FAIR SHARE FEE ESCROW	\$508
ACCRUED REAL ESTATE TAXES	\$109,231
PREPAID RENT - DAYTON	\$3,500
AFSCME AFL-CIO	\$959,351
LOCAL UNION REBATE PAYABLE	\$138,820
TRI-COUNTY REGIONAL LABOR COUNCIL	\$2,022
ASHLAND-WAYNE/HOLMES LABOR COUNCIL	\$71
ASHTABULA LABOR COUNCIL	\$137
BELMONT-MONROE LABOR COUNCIL	\$6
CINCINNATI LABOR COUNCIL	\$6,616
HALL OF FAME CENTRAL LABOR COUNCIL	\$650
NORTH SHORE AFL-CIO	\$7,871
DSSMV AFL-CIO	\$3,594
CENTRAL OHIO LABOR COUNCIL, AFL-CIO	\$642
WEST CENTRAL OHIO LABOR COUNCIL	\$2
LICKING KNOX COUNTY LABOR COUNCIL	\$87
LORAIN COUNTY AFL-CIO	\$139
MID-OHIO AFL-CIO	\$51
CRAWFORD/RICHLAND COUNTY AFL-CIO	\$77
SHAWNEE LABOR COUNCIL	\$98
ROSS COUNTY CENTRAL	\$68
NORTH CENTRAL LABOR COUNCIL	\$77
TOLEDO AREA AFL-CIO	\$2,037
MAHONING/TRUMBULL LABOR COUNCIL	\$1,168
XEROX CORPORATION	\$143,250
LONG TERM PREPAID RENT - DAYTON	\$46,084
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$6,785,198

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-927

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JULIE M ALBERS									
B	VICE PRESIDENT			\$0	\$5,700	\$744	\$0	\$6,444		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	PAMELA D BROWN									
B	VICE PRESIDENT			\$0	\$5,700	\$403	\$0	\$6,103		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	ERIC CLEMONS									
B	SECRETARY-TREASURER			\$625	\$6,900	\$1,363	\$0	\$8,888		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	THOMAS R CONNELLY									
B	VICE PRESIDENT			\$1,561	\$5,700	\$552	\$0	\$7,813		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	SANDRA L COUTCHER									
B	VICE PRESIDENT			\$1,104	\$5,700	\$702	\$0	\$7,506		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	JOHN DILLON II									
B	VICE PRESIDENT			\$1,553	\$5,700	\$1,353	\$0	\$8,606		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	KIMBERLY N GAINES									
B	TRUSTEE			\$0	\$5,700	\$1,061	\$0	\$6,761		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	JOSEPHA D GARNETTE									
B	VICE PRESIDENT			\$0	\$5,700	\$2,065	\$0	\$7,765		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	THOMAS KOSEK, JR									
B	VICE PRESIDENT			\$226	\$5,700	\$2,288	\$0	\$8,214		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A B C	EDDIE W LAWSON VICE PRESIDENT C			\$0	\$5,700	\$1,895	\$0	\$7,595		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A B C	JOHN A LYALL PRESIDENT C			\$151,798	\$0	\$3,684	\$0	\$155,482		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A B C	PEG N MCCLAIN VICE PRESIDENT N			\$0	\$5,700	\$653	\$0	\$6,353		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A B C	HAROLD F MITCHELL FIRST VICE PRESIDENT C			\$135,092	\$0	\$13,173	\$0	\$148,265		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A B C	DOUGLAS C MOORE VICE PRESIDENT C			\$0	\$5,700	\$390	\$0	\$6,090		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A B C	EMILY M MOORE VICE PRESIDENT C			\$0	\$5,700	\$876	\$0	\$6,576		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A B C	THOMAS G MORNEWECK VICE PRESIDENT C			\$0	\$5,700	\$819	\$0	\$6,519		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A B C	LESLIE A PATTERSON VICE PRESIDENT P			\$640	\$4,210	\$585	\$0	\$5,435		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	RUTH R RITCHIE									
B	VICE PRESIDENT			\$0	\$5,700	\$774	\$0	\$6,474		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	PAMELA S SHELTON									
B	VICE PRESIDENT			\$785	\$5,700	\$636	\$0	\$7,121		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	MARY ANN SNOW									
B	VICE PRESIDENT			\$702	\$5,700	\$759	\$0	\$7,161		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	KENNETH W SULFRIDGE									
B	VICE PRESIDENT			\$0	\$5,700	\$837	\$0	\$6,537		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	CENIA M WILLIS									
B	RECORDING SECRETARY			\$678	\$6,900	\$2,169	\$0	\$9,747		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	HELEN YOUNGBLOOD									
B	TRUSTEE			\$195	\$5,700	\$744	\$0	\$6,639		
C	C									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	PATRICIA A TAYLOR									
B	TRUSTEE			\$0	\$540	\$0	\$0	\$540		
C	N									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
Total Officer Disbursements				\$294,959	\$121,150	\$38,525	\$0	\$454,634		
Less Deductions										
Net Disbursements								\$454,634		

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-927

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JAMES M ADAMS			\$75,764	\$0	\$1,704	\$0	\$77,468		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	LISA M ALEXANDER			\$33,000	\$0	\$9,200	\$0	\$42,200		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	LOUISA ARCE			\$24,172	\$0	\$28	\$0	\$24,200		
B	CONTROLLER									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	GARY W ARNOLD, SR.			\$75,563	\$0	\$768	\$0	\$76,331		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	14 %
A	JALADAH ASLAM			\$75,764	\$0	\$1,152	\$0	\$76,916		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	2 %
A	MARSEILLE H BALLARD			\$35,635	\$0	\$0	\$0	\$35,635		
B	OFFICE ASSISTANT I									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	MICHAEL D BAUER			\$102,705	\$0	\$8,024	\$0	\$110,729		
B	REGIONAL DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	STACEY D BENSON-TAYLOR			\$66,470	\$0	\$4,082	\$0	\$70,552		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	DEBORHA K BINDAS			\$75,563	\$0	\$1,296	\$0	\$76,859		
B	STAFF REPRESENTATIVE									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %
A	JOHN A BLESSING			\$64,748	\$0	\$810	\$0	\$65,558		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	9 %
A	DAVID L BLYTHE, JR.			\$61,127	\$0	\$843	\$0	\$61,970		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	10 %
A	ERIC R BOYD			\$65,827	\$0	\$687	\$0	\$66,514		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	JUDITH E BRINSON			\$36,062	\$0	\$243	\$0	\$36,305		
B	SENIOR BOOKKEEPER									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	EDITH E BUCKLE			\$60,874	\$0	\$600	\$0	\$61,474		
B	INFORMATION MANAGER									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	PAMELA L BURTON			\$35,800	\$0	\$72	\$0	\$35,872		
B	OFFICE ASSISTANT I									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	%
A	ANGELA M CALDWELL			\$75,764	\$0	\$543	\$0	\$76,307		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	LUCY M CARR			\$47,072	\$0	\$192	\$0	\$47,264		
B	OFFICE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	TAMMY D CARSEY			\$75,764	\$0	\$777	\$0	\$76,541		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	11 %
A	JAMES A CIOCIA			\$75,764	\$0	\$667	\$0	\$76,431		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	2 %
A	HILARY L CONLEY			\$11,567	\$0	\$2,573	\$0	\$14,140		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	MARK R DAVIS			\$64,009	\$0	\$810	\$0	\$64,819		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	2 %
A	ROBERT A DAVIS			\$102,705	\$0	\$4,517	\$0	\$107,222		
B	LEGISLATION/POLITICAL DIR									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	%
A	MICHAEL A DELUKE			\$65,178	\$0	\$1,185	\$0	\$66,363		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	WILLIAM A DEVORE			\$69,907	\$0	\$4,898	\$0	\$74,805		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	WALTER J EDWARDS			\$75,764	\$0	\$851	\$0	\$76,615		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	%
A	LAURA M ELLIS			\$52,369	\$0	\$1,030	\$0	\$53,399		
B	LEGAL SECRETARY									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	MICHELLE R EVANS			\$79,066	\$0	\$1,400	\$0	\$80,466		
B	ASSOCIATE COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	DORIS J FIELDS			\$50,300	\$0	\$0	\$0	\$50,300		
B	SENIOR BOOKKEEPER									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	JOHN J FILAK, JR			\$102,705	\$0	\$4,617	\$0	\$107,322		
B	REGIONAL DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	WILLIAM F FOGLE			\$49,056	\$0	\$192	\$0	\$49,248		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	R. SEAN GRAYSON			\$124,808	\$0	\$6,083	\$0	\$130,891		
B	GENERAL COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	6 %
A	HERNANDO HARGE			\$74,053	\$0	\$1,016	\$0	\$75,069		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	AMY M HEBEL			\$37,433	\$0	\$207	\$0	\$37,640		
B	OFFICE ASSISTANT I									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	LEROY W HERD			\$75,814	\$0	\$947	\$0	\$76,761		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	RACINE L HOWARD									
B	OFFICE SECRETARY			\$43,052	\$0	\$192	\$0	\$43,244		
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	%
A	CASEY P HUDEK									
B	ORGANIZER			\$5,783	\$0	\$234	\$0	\$6,017		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	ARLENE M HUGHES									
B	BOOKKEEPER			\$39,593	\$0	\$0	\$0	\$39,593		
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	TINA Y JAMES									
B	SENIOR BOOKKEEPER			\$228	\$0	\$0	\$0	\$228		
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	GEORGE Q JOHNSON									
B	STAFF REPRESENTATIVE			\$57,416	\$0	\$7,635	\$0	\$65,051		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	%
A	JOHN F JOHNSON									
B	STAFF REPRESENTATIVE			\$61,048	\$0	\$4,832	\$0	\$65,880		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	TAUREAN J JOHNSON									
B	STAFF REPRESENTATIVE			\$29,840	\$0	\$492	\$0	\$30,332		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	2 %
A	RENITA JONES-STREET									
B	STAFF REPRESENTATIVE			\$47,743	\$0	\$552	\$0	\$48,295		
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	10 %
A	MARCIA R KNOX									
B	REGIONAL DIRECTOR			\$104,205	\$0	\$4,647	\$0	\$108,852		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	STEVEN J KOWALIK			\$70,093	\$0	\$699	\$0	\$70,792		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %
A	PATRICIA A KUNK			\$3,354	\$0	\$0	\$0	\$3,354		
B	OFFICE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	LOUIS J MAHOLIC			\$67,766	\$0	\$1,582	\$0	\$69,348		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	KIMM L MASSENGILL			\$84,370	\$0	\$557	\$0	\$84,927		
B	ASSOCIATE COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	RANDALL J MCELFRSH			\$24,866	\$0	\$893	\$0	\$25,759		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %
A	DAVID W MCINTOSH			\$62,191	\$0	\$1,299	\$0	\$63,490		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	PETER M MCLINDEN			\$102,351	\$0	\$3,988	\$0	\$106,339		
B	REGIONAL DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	BARBARA A MCMASTERS			\$47,039	\$0	\$218	\$0	\$47,257		
B	OFFICE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	2 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	CINDY A MICHAEL			\$68,610	\$0	\$495	\$0	\$69,105		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	YOLANDA M MITCHELL			\$38,643	\$0	\$117	\$0	\$38,760		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	SHERYL L NICHOLS			\$48,410	\$0	\$0	\$0	\$48,410		
B	OFFICE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	LATASHA A OLIVER			\$38,105	\$0	\$0	\$0	\$38,105		
B	RECEPTIONIST/DATA ENTRY									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	%
A	LESLIE H PETERSON			\$82,042	\$0	\$602	\$0	\$82,644		
B	CONTROLLER									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	VICKIE K PHIPPS			\$44,635	\$0	\$318	\$0	\$44,953		
B	OFFICE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	%
A	STEVAN P PICKARD			\$75,764	\$0	\$1,701	\$0	\$77,465		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	SALLY A POWLESS			\$102,705	\$0	\$4,206	\$0	\$106,911		
B	REGIONAL DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	2 %
A	TERRY M REED			\$86,052	\$0	\$11,075	\$0	\$97,127		
B	ORGANIZING DIRECTOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	DONNA R RINER			\$50,316	\$0	\$0	\$0	\$50,316		
B	SENIOR BOOKKEEPER									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	THOMAS J RITCHIE			\$117,236	\$0	\$11,071	\$0	\$128,307		
B	FIELD SERVICES DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	4 %
A	STEPHEN M ROBERTS			\$77,264	\$0	\$2,706	\$0	\$79,970		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	15 %
A	WILLIAM SAMS			\$102,755	\$0	\$3,997	\$0	\$106,752		
B	REGIONAL DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
A	BETHANY E SANDERS			\$60,740	\$0	\$1,886	\$0	\$62,626		
B	ASSOCIATE COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	2 %
A	CATHERINE M SCHUMAKER			\$47,089	\$0	\$72	\$0	\$47,161		
B	OFFICE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	GAIL M SCOTT			\$47,535	\$0	\$408	\$0	\$47,943		
B	OFFICE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	SANDRA S SHONBORN			\$75,764	\$0	\$952	\$0	\$76,716		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	BARBARA A SIMS									
B	OFFICE SECRETARY			\$46,957	\$0	\$156	\$0	\$47,113		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	ROBERTA J SKOK									
B	REGIONAL DIRECTOR			\$102,705	\$0	\$7,267	\$0	\$109,972		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	3 %
A	WALLACE E SOUTHERS									
B	CUSTODIAL/MAINTENANCE			\$40,648	\$0	\$0	\$0	\$40,648		
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	EDITHIA M SPEARS									
B	EXECUTIVE ASSISTANT			\$71,040	\$0	\$1,183	\$0	\$72,223		
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	81 %	Schedule 19 Administration	17 %
A	MARIANNE STEGER									
B	HEALTH CARE/PUBLIC POLICY			\$104,968	\$0	\$4,508	\$0	\$109,476		
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A	JOANN STEVENS									
B	OFFICE SECRETARY			\$47,722	\$0	\$192	\$0	\$47,914		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	STEPHANIE STOVER									
B	OFFICE ASSISTANT I			\$626	\$0	\$0	\$0	\$626		
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	ANN M TANNER									
B	STAFF REPRESENTATIVE			\$73,058	\$0	\$693	\$0	\$73,751		
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	1 %
A	JANEEN D TAYLOR									
B	OFFICE ASSISTANT II			\$38,545	\$0	\$192	\$0	\$38,737		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	2 %
A	BETTY A THOMAS			\$52,727	\$0	\$11,068	\$0	\$63,795		
B	RETIREE COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	PATRICK S THOMASSON			\$75,764	\$0	\$1,725	\$0	\$77,489		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	ROBERT L THOMPSON			\$102,705	\$0	\$4,526	\$0	\$107,231		
B	REGIONAL DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	3 %
A	CHERYL D TYLER-FOLSOM			\$75,814	\$0	\$996	\$0	\$76,810		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	10 %
A	UWEMBELLA U UDOFA			\$3,520	\$0	\$0	\$0	\$3,520		
B	ORGANIZING SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	NSEABASI E UFOT			\$14,994	\$0	\$15	\$0	\$15,009		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	SUSAN L WAGONER			\$60,874	\$0	\$435	\$0	\$61,309		
B	ACCOUNTING SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	DANIELLE WARD			\$37,957	\$0	\$243	\$0	\$38,200		
B	DATA ENTRY OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JOSEPH W WEIDNER			\$77,213	\$0	\$2,489	\$0	\$79,702		
B	COMMUNICATIONS DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	15 %	Schedule 19 Administration	%
A	JOE D WILSON			\$62,191	\$0	\$1,509	\$0	\$63,700		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	LINDA B WILSON			\$1,852	\$0	\$0	\$0	\$1,852		
B	OFFICE ASSISTANT I									
C	NONE									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	SHELBY L WOODALL			\$62,754	\$0	\$1,597	\$0	\$64,351		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	2 %
A	JOSEPH L COLEMAN, JR.			\$17,640	\$0	\$9,374	\$0	\$27,014		
B	COMMITTEE									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	CATHERINE GOINS			\$15,960	\$0	\$8,497	\$0	\$24,457		
B	COMMITTEE									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	ROBERT K JACKSON			\$196	\$0	\$0	\$0	\$196		
B	COMMITTEE									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	GAIL D LINK			\$1,268	\$0	\$200	\$0	\$1,468		
B	COMMITTEE									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	LINDA MCKENNA			\$23,800	\$0	\$14,862	\$0	\$38,662		
B	COMMITTEE									
C	NONE									

			(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL			
(A) Name	(B) Title	(C) Other Payer								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	TARIQ H MITCHELL									
B	COMMITTEE		\$2,800		\$0		\$1,239		\$0	\$4,039
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	RANDAL F MOORE									
B	COMMITTEE		\$25,200		\$0		\$14,271		\$0	\$39,471
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	ROBIN J MOORE-SLOCUM									
B	COMMITTEE		\$20,440		\$0		\$11,146		\$0	\$31,586
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	WILLIAM A SAMS									
B	COMMITTEE		\$4,900		\$0		\$2,467		\$0	\$7,367
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	JACK D SOMBATI									
B	COMMITTEE		\$800		\$0		\$690		\$0	\$1,490
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	JANICE M TIPTON									
B	COMMITTEE		\$12,386		\$0		\$3,073		\$0	\$15,459
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$0		\$0		\$9,369		\$0	\$9,369
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
Total Employee Disbursements			\$5,492,799		\$0		\$243,422		\$0	\$5,736,221
Less Deductions										
Net Disbursements										\$5,736,221

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-927

Category of Membership (A)	Number (B)	Voting Eligibility (C)
MEMBERS 100% DUES	35,442	Yes
MEMBERS 75% DUES	1,186	Yes
MEMBERS 50% DUES	164	Yes
Members	36,792	
Agency Fee Payers*	3,148	
Total Members/Fee Payers	39,940	

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

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-927

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$795,878
2. Named Payer Non-itemized Receipts	\$78,402
3. All Other Receipts	\$76,657
4. Total Receipts	\$950,937

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$87,394
2. Named Payee Non-itemized Disbursements	\$199,218
3. To Officers	\$0
4. To Employees	\$4,438,140
5. All Other Disbursements	\$177,129
6. Total Disbursements	\$4,901,881

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$305,628
2. Named Payee Non-itemized Disbursements	\$18,346
3. To Officers	\$0
4. To Employees	\$379,020
5. All Other Disbursements	\$27,656
6. Total Disbursements	\$730,650

Form LM-2 (Revised 2003)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$27,674
6. Total Disbursements	\$32,674

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$261,781
2. Named Payee Non-itemized Disbursements	\$603,458
3. To Officers	\$303,747
4. To Employees	\$769,020
5. All Other Disbursements	\$304,785
6. Total Disbursements	\$2,242,791

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$236,462
2. Named Payee Non-itemized Disbursements	\$13,631
3. To Officers	\$150,887
4. To Employees	\$150,039
5. All Other Disbursements	\$28,882
6. Total Disbursements	\$579,901

Name and Address (A)				
JERRY L. JAMES 1913 NEBRASKA AVENUE TOLEDO OH 43607		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	09/16/2009	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		
Type or Classification (B)		Total of All Transactions		\$5,000
CONTRIBUTION				
Name and Address (A)				
PATRICIA A. KUNK 3517 PINE GREEN DRIVE DAYTON OH 45414		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,135
Type or Classification (B)		Total of All Transactions		\$5,135
HOSPITALIZATION				
Name and Address (A)				
BRAD MILLER 755 PIRATES ROAD LITTLE TORCH KEY FL 33042		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,078
Type or Classification (B)		Total of All Transactions		\$5,078
HOSPITALIZATION				
Name and Address (A)				
SANDUSKY COUNTY CLERK OF COURTS 101 N. PARK AVENUE, RM 320 FREMONT OH 43420		Purpose (C)	Date (D)	Amount (E)
		COURT COST REFUND	09/22/2009	\$7,000
		Total Itemized Transactions		\$7,000
		Total Non-Itemized Transactions		
Type or Classification (B)		Total of All Transactions		\$7,000
COURT COST REFUND				
Name and Address (A)				
LYNN THOMASSON 5079 ALTRIM ROAD DAYTON OH 45418-2015		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,408
Type or Classification (B)		Total of All Transactions		\$9,408
HOSPITALIZATION				

Name and Address (A)				
AFSCME LOCAL 7 420 SOUTH REYNOLDS ROAD TOLEDO OH 43615	Purpose (C)		Date (D)	Amount (E)
	APIA CONTRIBUTION		09/11/2009	\$5,000
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$32
	Total of All Transactions			\$5,032
Type or Classification (B)				
CONTRIBUTION				
Name and Address (A)				
LARRY WATKINS PO BOX 793 MIDDLETOWN OH 45042-0793	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$15,213
	Total of All Transactions			\$15,213
	Type or Classification (B)			
HOSPITALIZATION				
Name and Address (A)				
CITY OF COLUMBUS 90 WEST BROAD STREET COLUMBUS OH 43215	Purpose (C)		Date (D)	Amount (E)
	CONTRACT PRINTING EXPENSE		03/13/2009	\$10,110
	Total Itemized Transactions			\$10,110
	Total Non-Itemized Transactions			
	Total of All Transactions			\$10,110
Type or Classification (B)				
CONTRACT PRINTING EXPENSE				
Name and Address (A)				
STEPHEN WOLFE 279 COMMONS DRIVE POWELL OH 43065	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$5,482
	Total of All Transactions			\$5,482
	Type or Classification (B)			
HOSPITALIZATION				

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-927

Name and Address (A)				
ADVANCED CLEANING INC PO BOX 8596 TOLEDO OH 43623-0596		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
JANITORIAL		Total Non-Itemized Transactions		\$1,324
		Total of All Transactions		\$1,324
Name and Address (A)				
DUKE ENERY PO BOX 9001076 LOUISVILLE KY 40290-1076		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
UTILITY		Total Non-Itemized Transactions		\$6,115
		Total of All Transactions		\$6,115
Name and Address (A)				
E. WILLIAM LEWIS 7433 SILVERLEAF COURT COLUMBUS OH 43235		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
ARBITRATOR		Total Non-Itemized Transactions		\$5,898
		Total of All Transactions		\$5,898
Name and Address (A)				
GREEN HAINES SGAMBATI, CO., LPA PO BOX 849 YOUNGSTOWN OH 44501-0849		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		LEGAL FEES	04/09/2009	\$5,425
PROFESSIONAL SERVICES		LEGAL FEES	02/12/2009	\$6,847
		Total Itemized Transactions		\$12,272
		Total Non-Itemized Transactions		\$3,488
		Total of All Transactions		\$15,760
Name and Address (A)				
GALLON TAKACS BOISSONEAULT & SCHAFFER CO LPA PO BOX 352018 TOLEDO OH 43635		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		ARBITRATION	09/16/2009	\$5,756
		Total Itemized Transactions		\$5,756
		Total Non-Itemized Transactions		\$5,125
		Total of All Transactions		\$10,881

Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
HARRY GRAHAM 32335 BRIGHTON PARK BLVD SOLON OH 44139-1387	Purpose (C)	Date (D)	Amount (E)
	ARBITRATION	01/15/2009	\$5,083
Type or Classification (B)	Total Itemized Transactions		\$5,083
ARBITRATOR	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,083
Name and Address (A)			
HOLIDAY INN WORTHINGTON 7007 NORTH HIGH STREET COLUMBUS OH 43085	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$3,389
MEETING/LODGING	Total of All Transactions		\$3,389
Name and Address (A)			
HYMAN COHEN ESQ PO BOX 22360 CLEVELAND OH 44122	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$7,997
ARBITRATOR	Total of All Transactions		\$7,997
Name and Address (A)			
JAMES MANCINI 5001 MAYFIELD RD SUITE 306 LYNDHURST OH 44124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,619
ARBITRATOR	Total of All Transactions		\$8,619
Name and Address (A)			
JIM GROSSFELD & ASSOCIATES 6000 COBALT ROAD BETHESEDA MD 20816	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$2,000
	Total of All Transactions		\$2,000

PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E. BARNES 16705 RIDGETON DRIVE CLEVELAND OH 44128-3342	SETTLEMENT	07/10/2009	\$27,500
Type or Classification (B)	Total Itemized Transactions		\$27,500
SETTLEMENT	Total Non-Itemized Transactions		
	Total of All Transactions		\$27,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN MCALONAN 88 GREENBRIAR AVENUE FT MITCHELL KY 41017	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$2,233
PROFESSIONAL SERVICES	Total of All Transactions		\$2,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN S. WEISHEIT 440 PORTLAND WAY SOUTH GALION OH 44833	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,699
ARBITRATOR	Total of All Transactions		\$5,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JW CLEARY COMPANY 1511 NORTHWEST BOULEVARD COLUMBUS OH 43212	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$161
SUPPLIES VENDOR	Total of All Transactions		\$161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMONT E. STALLWORTH PHD 505 N LAKE SHORE DR #1718 CHICAGO IL 60611-3404	ARBITRATION	07/02/2009	\$5,874
Type or Classification (B)	Total Itemized Transactions		\$5,874
ARBITRATOR	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,874

Name and Address (A)				
PROFESSIONAL MAINTENANCE 157 SOUTH FOUR MILE RUN RD YOUNGSTOWN OH 44515		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
MAINTENANCE		Total Non-Itemized Transactions		\$861
		Total of All Transactions		\$861
Name and Address (A)				
RESERVE ACCOUNT PO BOX 856056 LOUISVILLE KY 40285-6056		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
POSTAGE		Total Non-Itemized Transactions		\$11,000
		Total of All Transactions		\$11,000
Name and Address (A)				
RESIDENCE INN BY MARRIOTT 6240 MUHLHAUSE ROAD WEST CHESTER OH 45069		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
LODGING		Total Non-Itemized Transactions		\$12,607
		Total of All Transactions		\$12,607
Name and Address (A)				
ROBERT HALF LEGAL 12400 COLLECTIONS CENTER DR CHICAGO IL 60693		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
TEMPORARY STAFFING		Total Non-Itemized Transactions		\$19,253
		Total of All Transactions		\$19,253
Name and Address (A)				
ROBERT G. STEIN 265 WEST MAIN ST SUTE 10 KENT OH 44240-2403		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
ARBITRATOR		Total Non-Itemized Transactions		\$16,272
		Total of All Transactions		\$16,272

Name and Address (A)					
SANDUSKY COUNTY CLERK OF COURTS WARREN BROWN 100 NORTH PARK AVENUE FREMONT OH 43420		Purpose (C)		Date (D)	Amount (E)
		BOND		08/31/2009	\$7,000
		Total Itemized Transactions			\$7,000
		Total Non-Itemized Transactions			
		Total of All Transactions			\$7,000
Type or Classification (B)					
COURT COST					

Name and Address (A)					
STAPLES BUSINESS ADVANTAGE PO BOX 83689 DEPT DET CHICAGO IL 60696-3689		Purpose (C)		Date (D)	Amount (E)
		Total Itemized Transactions			\$0
		Total Non-Itemized Transactions			\$5,955
		Total of All Transactions			\$5,955
		Type or Classification (B)			
OFFICE SUPPLIES					

Name and Address (A)					
THE ILLUMINATING COMPANY PO BOX 3638 AKRON OH 44309-3638		Purpose (C)		Date (D)	Amount (E)
		Total Itemized Transactions			\$0
		Total Non-Itemized Transactions			\$639
		Total of All Transactions			\$639
		Type or Classification (B)			
UTILITY					

Name and Address (A)					
TIM COOVERT 3641 SHROYER ROAD KETTERING OH 45429		Purpose (C)		Date (D)	Amount (E)
		Total Itemized Transactions			\$0
		Total Non-Itemized Transactions			\$2,120
		Total of All Transactions			\$2,120
		Type or Classification (B)			
JANITORIAL					

Name and Address (A)					
TOLEDO EDISON PO BOX 3638 AKRON OH 44309-3638		Purpose (C)		Date (D)	Amount (E)
		Total Itemized Transactions			\$0
		Total Non-Itemized Transactions			\$2,616
		Total of All Transactions			\$2,616
		Type or Classification (B)			
UTILITY					

Name and Address (A)				
VECTREN ENERGY DELIVERY PO BOX 6262		Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS		Total Itemized Transactions		\$0
IN		Total Non-Itemized Transactions		\$4,291
46206-6262		Total of All Transactions		\$4,291
Type or Classification (B)				
UTILITY				
Name and Address (A)				
WEST PUBLISHING PAYMENT CENTER PO BOX 6292		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM		Total Itemized Transactions		\$0
IL		Total Non-Itemized Transactions		\$5,013
60197-6292		Total of All Transactions		\$5,013
Type or Classification (B)				
PUBLICATIONS				
Name and Address (A)				
XEROX CORPORATION PO BOX 802555		Purpose (C)	Date (D)	Amount (E)
CHICAGO		Total Itemized Transactions		\$0
IL		Total Non-Itemized Transactions		\$8,376
60680-2555		Total of All Transactions		\$8,376
Type or Classification (B)				
COPIER USAGE/LEASE				
Name and Address (A)				
TCR PERSONAL COMPUTERS 12928D STONECREEK DRIVE PICKERINGTON		Purpose (C)	Date (D)	Amount (E)
OH		Total Itemized Transactions		\$0
43147		Total Non-Itemized Transactions		\$626
Type or Classification (B)		Total of All Transactions		\$626
SUPPLIES				
Name and Address (A)				
AFSCME AFL-CIO 1625 L STREET NW WASHINGTON		Purpose (C)	Date (D)	Amount (E)
DC		Total Itemized Transactions		\$0
20036		Total Non-Itemized Transactions		\$3,462
Type or Classification (B)		Total of All Transactions		\$3,462
REIMBURSEMENTS				

Name and Address (A)				
ALAN MILES RUBEN				
9925 LAKESHORE BOULEVARD BRATENAHL OH 44108		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,371
		Total of All Transactions		\$5,371
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
ABM JANITORIAL MIDWEST				
75 REMITTANCE DR SUITE 3011 CHICAGO IL 60675-3011		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,148
		Total of All Transactions		\$1,148
Type or Classification (B)				
JANITORIAL				
Name and Address (A)				
AMERICAN ELECTRIC POWER PO BOX 24409				
CANTON OH 44701-4409		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$242
		Total of All Transactions		\$242
Type or Classification (B)				
UTILITY				
Name and Address (A)				
AT&T PO BOX 8100				
AURORA IL 60507-8100		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,544
		Total of All Transactions		\$5,544
Type or Classification (B)				
TELEPHONE				
Name and Address (A)				
BNA BOOKS PO BOX 17009				
BALTIMORE MD 21297		Purpose (C)	Date (D)	Amount (E)
		LAW LIBRARY WEB	07/23/2009	\$8,525
		Total Itemized Transactions		\$8,525
		Total Non-Itemized Transactions		\$6,122
		Total of All Transactions		\$14,647
Type or Classification (B)				
SUPPLIES/SUBSCRIPTIONS				

Name and Address (A)				
CAMPBELL INC 2875 CRANE WAY NORTHWOOD OH 43619		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
HVAC SERVICES				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$546
		Total of All Transactions		\$546

Name and Address (A)				
CAREER CONNECTIONS 35 ELLIOTT STREET ATHENS OH 45701		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
TEMPORARY STAFFING				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,308
		Total of All Transactions		\$8,308

Name and Address (A)				
CINCINNATI BELL DEPT 1811 CINCINNATI OH 45274-1811		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
TELEPHONE				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,280
		Total of All Transactions		\$1,280

Name and Address (A)				
CLARENCE LEATHERWOOD 2939 LAWNGDALE AVENUE CINCINNATI OH 45212		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
JANITORIAL				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,500
		Total of All Transactions		\$1,500

Name and Address (A)				
DAYTON POWER AND LIGHT PO BOX 740598 CINCINNATI OH 45274-0598		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
UTILITY				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,374
		Total of All Transactions		\$1,374

Name and Address (A)				
DEBRA-KUEMPEL PO BOX 701620 CINCINNATI OH 45270-1620		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
MAINTENANCE		Total Non-Itemized Transactions		\$4,136
		Total of All Transactions		\$4,136
Name and Address (A)				
DENNIS E. MINNI 14761 PEARL ROAD SUITE 104 STRONGSVILLE OH 44136		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		ARBITRATION		10/08/2009
ARBITRATOR		Total Itemized Transactions		\$5,274
		Total Non-Itemized Transactions		\$2,153
		Total of All Transactions		\$7,427
Name and Address (A)				
DOMINION EAST OHIO GAS PO BOX 26785 RICHMOND VA 23261-6785		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
UTILITY		Total Non-Itemized Transactions		\$3,266
		Total of All Transactions		\$3,266

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINCINNATIANS ACTIVE TO SUPPORT EDUCATION 119 EAST COURT STREET CINCINNATI OH 45202-1203	CONTRIBUTION	10/22/2009	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
	Type or Classification (B)		
CONTRIBUTION			
HANNAFORD SUITES 5900 E GALBRAITH ROAD CINCINNATI OH 45236	CINCINNATI WATER WORKS CAMPAIGN	11/13/2009	\$11,112
	Total Itemized Transactions		\$11,112
	Total Non-Itemized Transactions		\$2,791
	Total of All Transactions		\$13,903
	Type or Classification (B)		
MEETING			
HANNAH NEWS SERVICE 21 WEST BROAD ST SUITE 1000 COLUMBUS OH 43215	SUBSCRIPTION	12/10/2009	\$5,231
	Total Itemized Transactions		\$5,231
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,231
	Type or Classification (B)		
SUBSCRIPTION			
HILTON INN WASHINGTON DC 815 14TH STREET NW WASHINGTON DC 20005	LEGISLATIVE CONFERENCE LODGING	06/19/2009	\$13,327
	Total Itemized Transactions		\$13,327
	Total Non-Itemized Transactions		
	Total of All Transactions		\$13,327
	Type or Classification (B)		
MEETING			
JONATHAN VARNER & ASSOCIATES 1991 GLENN AVENUE COLUMBUS OH 43212	COLUMBUS ISSUE 1 CAMPAIGN	08/11/2009	\$6,600
	TOLEDO GENERAL FUND CAMPAIGN	09/16/2009	\$20,172
	CINCINNATI WATER WORKS CAMPAIGN	11/13/2009	\$49,680
	Total Itemized Transactions		\$76,452
	Total Non-Itemized Transactions		
	Total of All Transactions		\$76,452

Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANZ PRINTING COMPANY INC 257 CLEVELAND AVENUE COLUMBUS OH 43215-2107			
Type or Classification (B)	Total Itemized Transactions		\$0
PRINTING	Total Non-Itemized Transactions		\$3,444
	Total of All Transactions		\$3,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REAL REFORM DONE RIGHT 6165 RUPLE ROAD BROOK PARK OH 44142	CLEVELAND REFORM ISSUE	10/15/2009	\$25,000
	CLEVELAND REFORM ISSUE	10/31/2009	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$30,000
CONTRIBUTION	Total Non-Itemized Transactions		
	Total of All Transactions		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIES UNLIMITED 988 CIRCLE ON THE GREEN COLUMBUS OH 43235	CINCINNATI WATER WORKS CAMPAIGN	10/15/2009	\$70,000
	DAYTON SURVEY	04/28/2009	\$7,500
Type or Classification (B)	MEMBER SURVEYS CINCINNATI/DAYTON		\$10,000
PROFESSIONAL SERVICES	TOLEDO BALLOT CONSULTING		\$6,950
	Total Itemized Transactions		\$94,450
	Total Non-Itemized Transactions		\$4,000
	Total of All Transactions		\$98,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TOLEDO BLADE COMPANY 541 NORTH SUPERIOR STREET TOLEDO OH 43660	TOLEDO REFORM CAMPAIGN	10/13/2009	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$5,000
ADVERTISEMENT	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE COLUMBUS OH 43085			
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$880
	Total of All Transactions		\$880

POSTAGE				
Name and Address (A)				
CITIZENS FOR STRONG NEIGHBORHOODS & GOOD JOBS 550 EAST WALNUT STREET COLUMBUS OH 43215	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION		07/13/2009	\$60,000
	Total Itemized Transactions			\$60,000
	Total Non-Itemized Transactions			
	Total of All Transactions			\$60,000
Type or Classification (B)				
CONTRIBUTION				
Name and Address (A)				
CLEAR IMAGES PROMOTIONAL PRODUCTS 121 11TH STREET TOLEDO OH 43604	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$7,231
	Total of All Transactions			\$7,231
	Type or Classification (B)			
SUPPLIES				
Name and Address (A)				
CRITCHLEY CREATIVE 2425 BEXFORD PLACE TOLEDO OH 43606	Purpose (C)		Date (D)	Amount (E)
	MEDIA BUYS		09/18/2009	\$5,056
	Total Itemized Transactions			\$5,056
	Total Non-Itemized Transactions			
	Total of All Transactions			\$5,056
Type or Classification (B)				
PROFESSIONAL SERVICES				

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-927

Name and Address (A)			
PROGRESS OHIO 251 S 3RD STREET COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION		10/21/2009
CONTRIBUTION	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-927

Name and Address (A)				
ADVANCED CLEANING, INC PO BOX 8596				
TOLEDO OH 43623				
Type or Classification (B)				
JANITORIAL				
Name and Address (A)				
DUKE ENERGY PO BOX 9001076				
LOUISVILLE KY 40290-1076				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
EXTRA SPACE MANAGEMENT				
4616 KENNY ROAD COLUMBUS OH 43220				
Type or Classification (B)				
STORAGE				
Name and Address (A)				
GLENN NORRIS PO BOX 758				
LAKEMORE OH 44250				
Type or Classification (B)				
MAINTENANCE				
Name and Address (A)				
GENERAL MOTORS ACCEPTANCE CORP PO BOX 9001951				
LOUISVILLE KY 40290-1951				
Type or Classification (B)				

AUTO LEASE			
Name and Address (A)			
HANNAH NEWS SERVICE 21 EAST BROAD ST SUITE 1000 COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION	01/16/2009	\$5,231
	Total Itemized Transactions		\$5,231
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,231
Type or Classification (B)			
SUBSCRIPTION			
Name and Address (A)			
HOLIDAY INN INDEPENDENCE 6001 ROCKSIDE ROAD INDEPENDENCE OH 44131	Purpose (C)	Date (D)	Amount (E)
	FINANCIAL STANDARDS CODE SEMINAR	04/30/2009	\$5,292
	Total Itemized Transactions		\$5,292
	Total Non-Itemized Transactions		\$318
	Total of All Transactions		\$5,610
Type or Classification (B)			
MEETING/LODGING			
Name and Address (A)			
HUTTLESTON DATA DESIGN INC 7941 TREE LANE SUITE 200 MADISON WI 53717	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,450
	Total of All Transactions		\$13,450
	Type or Classification (B)		
PROFESSIONAL SERVICES			
Name and Address (A)			
JIMM GROSSFELD & ASSOCIATES 6000 COBALT ROAD BETHESEDA MD 20816	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,100
	Total of All Transactions		\$15,100
	Type or Classification (B)		
PROFESSIONAL SERVICES			
Name and Address (A)			
JOHN MCALONAN 88 GREENBRIAR AVENUE FT MITCHELL KY 41017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,015
	Total of All Transactions		\$11,015
	Type or Classification (B)		
PROFESSIONAL SERVICES			

Name and Address (A)				
JW CLEARY COMPANY				
1511 NORTHWEST BOULEVARD COLUMBUS OH 43212		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$3,499
		Total of All Transactions		\$3,499
Type or Classification (B)				
SUPPLIES VENDOR				
Name and Address (A)				
KEYBANK				
PO BOX 22114				
ALBANY NY 12201-2114		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,489
		Total of All Transactions		\$5,489
Type or Classification (B)				
BANK FEES				
Name and Address (A)				
LANZ PRINTING COMPANY INC				
257 CLEVELAND AVENUE COLUMBUS OH 43215-2107		Purpose (C)	Date (D)	Amount (E)
		YOUNGBLOOD POSTCARDS	10/22/2009	\$5,829
		CHILD CARE PROVIDERS NEWSLETTER	12/31/2009	\$6,465
		Total Itemized Transactions		\$12,294
		Total Non-Itemized Transactions		\$21,685
		Total of All Transactions		\$33,979
Type or Classification (B)				
PRINTING				
Name and Address (A)				
LEXIS NEXIS				
PO BOX 2314				
CAROL STREAM IL 60132-2314		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$660
		Total of All Transactions		\$660
Type or Classification (B)				
PUBLICATIONS				
Name and Address (A)				
LINC MECHANICAL SERVICES				
75 REMITTANCE DR SUITE 6457 CHICAGO IL 60675-6457		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$12,981
		Total of All Transactions		\$12,981
Type or Classification (B)				
MAINTENANCE				

Name and Address (A)				
LYNN BOLIN 110 DAILEY ROAD ALBANY OH 45710		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$4,500
		Total of All Transactions		\$4,500
Type or Classification (B)				
JANITORIAL				
Name and Address (A)				
MARVEL GROUP INC PO BOX 87618 DEPT #10140 CHICAGO IL 60680-0618		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$204
		Total of All Transactions		\$204
Type or Classification (B)				
SUPPLIES				
Name and Address (A)				
MCGLADREY & PULLEN 191 W NATIONWIDE BLVD S400 COLUMBUS OH 43215		Purpose (C)	Date (D)	Amount (E)
		AUDIT	05/05/2009	\$13,000
		Total Itemized Transactions		\$13,000
		Total Non-Itemized Transactions		\$10,800
		Total of All Transactions		\$23,800
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)				
OTIS ELEVATOR PO BOX 73579 CHICAGO IL 60673-7579		Purpose (C)	Date (D)	Amount (E)
		ANNUAL SERVICE AGREEMENT	12/23/2009	\$7,788
		Total Itemized Transactions		\$7,788
		Total Non-Itemized Transactions		
		Total of All Transactions		\$7,788
Type or Classification (B)				
MAINTENANCE				
Name and Address (A)				
PATIO PRINTING 6663 HUNTLEY ROAD SUITE S COLUMBUS OH 43229		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$11,246
		Total of All Transactions		\$11,246
Type or Classification (B)				
PRINTING				

Name and Address (A)				
PITNEY BOWES PO BOX 856390 LOUISVILLE KY 40285-5390		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
METER		Total Non-Itemized Transactions		\$23,591
		Total of All Transactions		\$23,591
Name and Address (A)				
PROFESSIONAL MAINTENANCE 157 SOUTH FOUR MILE RUN RD YOUNGSTOWN OH 44515		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
MAINTENANCE		Total Non-Itemized Transactions		\$4,741
		Total of All Transactions		\$4,741
Name and Address (A)				
REK COMPANY 5723 LAKE MICHIGAN DRIVE FAIRFIELD OH 45014		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
MAINTENANCE		Total Non-Itemized Transactions		\$3,765
		Total of All Transactions		\$3,765
Name and Address (A)				
RESERVE ACCOUNT PO BOX 856056 LOUISVILLE KY 40285-6056		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
POSTAGE		Total Non-Itemized Transactions		\$18,900
		Total of All Transactions		\$18,900
Name and Address (A)				
RESIDENCE INN BY MARRIOTT 6240 MUHLHAUSE ROAD WEST CHESTER OH 45069		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
LODGING		Total Non-Itemized Transactions		\$300
		Total of All Transactions		\$300

Name and Address (A)				
ROBERT HALF LEGAL				
12400 COLLECTIONS CENTER DR CHICAGO IL 60693		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$738
		Total of All Transactions		\$738
Type or Classification (B)				
TEMPORARY STAFFING				
Name and Address (A)				
RSM MCLADREY INC				
5515 PAYSHERE CIRCLE CHICAGO IL 60674		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,200
		Total of All Transactions		\$5,200
Type or Classification (B)				
AUDIT				
Name and Address (A)				
SPELLACY TURF LAWN				
6555 PLUMB ROAD GALENA OH 43021		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,423
		Total of All Transactions		\$10,423
Type or Classification (B)				
MAINTENANCE				
Name and Address (A)				
STAPLES BUSINESS ADVANTAGE PO BOX 83689 DEPT DET CHICAGO IL 60696-3689		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$54,788
		Total of All Transactions		\$54,788
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
STRATEGIES UNLIMITED				
988 CIRCLE ON THE GREEN COLUMBUS OH 43235		Purpose (C)	Date (D)	Amount (E)
		DAYTON/TOLEDO SURVEY	10/22/2009	\$8,500
		Total Itemized Transactions		\$8,500
		Total Non-Itemized Transactions		
		Total of All Transactions		\$8,500
Type or Classification (B)				
PROFESSIONAL SERVICES				

Name and Address (A)				
SUPPORT TECHNOLOGIES PO BOX 2730 WESTERVILLE OH 43086		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
PROFESSIONAL SERVICES		Total Non-Itemized Transactions		\$3,904
		Total of All Transactions		\$3,904
Name and Address (A)				
TC BROOKS & ASSOCIATES PO BOX 17012 CINCINNATI OH 45217		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
MAINTENANCE		Total Non-Itemized Transactions		\$1,907
		Total of All Transactions		\$1,907
Name and Address (A)				
TCR PERSONAL COMPUTERS 12928D STONECREEK DRIVE PICKERINGTON OH 43147		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
SUPPLIES		Total Non-Itemized Transactions		\$5,739
		Total of All Transactions		\$5,739
Name and Address (A)				
THE ILLUMINATING COMPANY PO BOX 3638 AKRON OH 44309-3638		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
UTILITY		Total Non-Itemized Transactions		\$10,433
		Total of All Transactions		\$10,433
Name and Address (A)				
TIM COOVERT 3641 SHROYER ROAD KETTERING OH 45429		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
JANITORIAL		Total Non-Itemized Transactions		\$10,600
		Total of All Transactions		\$10,600

Name and Address (A)			
THE MCLAUGHLIN COMPANY 1725 DESALES STREET, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	PROPERTY INSURANCE	02/06/2009	\$46,199
	Total Itemized Transactions		\$46,199
	Total Non-Itemized Transactions		
	Total of All Transactions		\$46,199
Type or Classification (B)	INSURANCE		
Name and Address (A)			
TOLEDO EDISON PO BOX 3638 AKRON OH 44309-3638	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,335
	Total of All Transactions		\$14,335
	Type or Classification (B)	UTILITY	
Name and Address (A)			
UNITED STATES POSTAL SERVICE WORTHINGTON OH 43085	Purpose (C)	Date (D)	Amount (E)
	OPERS ELECTIONS	08/25/2009	\$6,064
	SEPT/OCT/NOV OC8 NEWS	10/30/2009	\$9,580
	JAN/FEB OC8 NEWS	01/31/2009	\$9,372
	MAR/APRIL/MAY OC8 NEWS	04/30/2009	\$8,995
	JUNE/JULY/AUG OC8 NEWS	07/31/2009	\$9,238
	Total Itemized Transactions		\$43,249
	Total Non-Itemized Transactions		\$492
Type or Classification (B)	Total of All Transactions \$43,741		
Name and Address (A)			
US BANK LEASING PO BOX 790117 SAINT LOUIS MO 63179-0117	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,820
	Total of All Transactions		\$5,820
	Type or Classification (B)	AUTO LEASE	
Name and Address (A)			
VECTREN ENERGY DELIVERY PO BOX 6262 INDIANAPOLIS IN 46206-6262	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$3,512
	Total of All Transactions		\$3,512
	Type or Classification (B)	UTILITY	

Name and Address (A)			
VERIZON WIRELESS PO BOX 25505 LEHIGH VALLEY PA 18002-5505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
CELLULAR	Total Non-Itemized Transactions		\$32,334
	Total of All Transactions		\$32,334
Name and Address (A)			
WATKINS PRINTING 1401 EAST 17TH AVENUE COLUMBUS OH 43211	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AFSCME OC8 NEWS		02/12/2009
PRINTING SERVICES	AFSCME OC8 NEWS		04/30/2009
	AFSCME OC8 NEWS		08/13/2009
	AFSCME OC8 NEWS		11/06/2009
	Total Itemized Transactions		\$48,349
	Total Non-Itemized Transactions		
	Total of All Transactions		\$48,349
Name and Address (A)			
WRC FABRICATION, LLC 1501 MONROE STREET TOLEDO OH 43624	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
MAINTENANCE	Total Non-Itemized Transactions		\$685
	Total of All Transactions		\$685
Name and Address (A)			
XEROX CORPORATION PO BOX 802555 CHICAGO IL 60680-2555	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
COPIER USAGE/LEASE	Total Non-Itemized Transactions		\$70,363
	Total of All Transactions		\$70,363
Name and Address (A)			
AFSCME AFL-CIO 1625 L STREET NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
REIMBURSEMENTS	Total Non-Itemized Transactions		\$3,521
	Total of All Transactions		\$3,521

Name and Address (A)				
ALL-POSTERS.COM				
4000 CREEKSIDE PKWY UNIT C LOCKBOURNE OH 43137				
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
ALPHA PROPERTY & CASUALTY				
25000 CENTER RIDGE ROAD WESTLAKE OH 44145				
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
ABM JANITORIAL MIDWEST				
75 REMITTANCE DR SUITE 3011 CHICAGO IL 60675-3011				
Type or Classification (B)				
JANITORIAL				
Name and Address (A)				
AMERICAN ELECTRIC POWER				
PO BOX 24409				
CANTON				
OH				
44701-4409				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
ANTHRO CORPORATION				
10450 SW MANHASSETT DRIVE TUALATIN OR 97062				
Type or Classification (B)				
SUPPLIES				

Name and Address (A)			
AON CONSULTING INC PO BOX 93736 CHICAGO IL 60673-3736			
Purpose (C)		Date (D)	Amount (E)
POST RETIREMENT HEALTH CARE REPORT		05/22/2009	\$9,286
Total Itemized Transactions			\$9,286
Total Non-Itemized Transactions			
Total of All Transactions			\$9,286
Type or Classification (B)			
CONSULTING			
Name and Address (A)			
AT&T PO BOX 8100 AURORA IL 60507-8100			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$56,251
Total of All Transactions			\$56,251
Type or Classification (B)			
TELEPHONE			
Name and Address (A)			
CAMPBELL, INC 2875 CRANE WAY NORTHWOOD OH 43619			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,741
Total of All Transactions			\$5,741
Type or Classification (B)			
HVAC SERVICES			
Name and Address (A)			
CARRER CONNECTIONS 35 ELLIOTT STREET ATHENS OH 45701			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,691
Total of All Transactions			\$1,691
Type or Classification (B)			
TEMPORARY STAFFING			
Name and Address (A)			
CINCINNATI BELL DEPT 1811 CINCINNATI OH 45274-1811			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$6,387
Total of All Transactions			\$6,387
Type or Classification (B)			
TELEPHONE			

Name and Address (A)				
DOMINION EAST OHIO GAS PO BOX 26785		Purpose (C)	Date (D)	Amount (E)
RICHMOND VA 23261-6785		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,138
		Total of All Transactions		\$8,138
Type or Classification (B)				
UTILITY				
Name and Address (A)				
DOUBLE TREE HOTEL		Purpose (C)	Date (D)	Amount (E)
175 HUTCHINSON AVENUE COLUMBUS OH 43235		MEETING EXPENSES	03/25/2009	\$19,653
		Total Itemized Transactions		\$19,653
		Total Non-Itemized Transactions		
		Total of All Transactions		\$19,653
Type or Classification (B)				
MEETING				

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME AFL-CIO 1625 L STREET NW WASHINGTON DC 20036			
Type or Classification (B)			
REIMBURSEMENTS			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$300
	Total of All Transactions		\$300
HILTON COLUMBUS POLARIS 8700 LYRA DRIVE COLUMBUS OH 43240			
Type or Classification (B)			
MEETING			
	EXECUTIVE BOARD MEETING/LODGING	01/09/2009	\$16,417
	Total Itemized Transactions		\$16,417
	Total Non-Itemized Transactions		
	Total of All Transactions		\$16,417
HOLIDAY INN WORTHINGTON 7007 NORTH HIGH STREET COLUMBUS OH 43085			
Type or Classification (B)			
MEETING/LODGING			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$1,836
	Total of All Transactions		\$1,836
JIMM GROSSFELD & ASSOCIATES 6000 COBALT ROAD BETHESEDA MD 20816			
Type or Classification (B)			
PROFESSIONAL SERVICES			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$1,382
	Total of All Transactions		\$1,382
JW CLEARY COMPANY 1511 NORTHWEST BOULEVARD COLUMBUS OH 43212			
Type or Classification (B)			
SUPPLIES VENDOR			
	CONVENTION MATERIALS	10/07/2009	\$9,970
	CONVENTION SHIRTS	09/10/2009	\$16,917
	Total Itemized Transactions		\$26,887
	Total Non-Itemized Transactions		\$614
	Total of All Transactions		\$27,501

Name and Address (A)				
LANZ PRINTING COMPANY				
257 CLEVELAND AVENUE COLUMBUS OH 43215-2107		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$3,923
		Total of All Transactions		\$3,923
Type or Classification (B)				
PRINTING				
Name and Address (A)				
MCCORMICK & SCHMICK'S SEAFOOD				
21 EAST FIFTH STREET CINCINNATI OH 45202		Purpose (C)	Date (D)	Amount (E)
		CONVENTION DINNER STAFF AND LOCAL LEADERSHIP	09/30/2009	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$5,000
Type or Classification (B)				
MEETING/CONVENTION				
Name and Address (A)				
MILLENIUM HOTEL CINCINNATI				
150 WEST FIFTH STREET CINCINNATI OH 45202		Purpose (C)	Date (D)	Amount (E)
		AFSCME CONVENTION	09/10/2009	\$90,000
		AFSCME CONVENTION	12/31/2009	\$70,842
		Total Itemized Transactions		\$160,842
		Total Non-Itemized Transactions		
		Total of All Transactions		\$160,842
Type or Classification (B)				
MEETING/CONVENTION				
Name and Address (A)				
STAPLES BUSINESS ADVANTAGE PO BOX 83689 DEPT DET CHICAGO IL 60696-3689				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,151
		Total of All Transactions		\$1,151
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
TCR PERSONAL COMPUTERS				
12928 D STONE CREEK DRIVE PICKERINGTON OH 43147		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,204
		Total of All Transactions		\$1,204
Type or Classification (B)				
PROFESSIONAL SERVICES				

Name and Address (A)			
BENSONS CATERING 101 RIVERBOAT ROW NEWPORT KY 41071	Purpose (C)	Date (D)	Amount (E)
	CATERING SERVICES	09/16/2009	\$27,316
Type or Classification (B)	Total Itemized Transactions		\$27,316
CONVENTION	Total Non-Itemized Transactions		\$3,221
	Total of All Transactions		\$30,537

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-927

Description (A)	To Whom Paid (B)	Amount (C)
HOSPITALIZATION	MEDICAL MUTUAL OF OHIO	\$1,225,406
LIFE INSURANCE	AFSCME, AFL-CIO	\$89,758
EMPLOYER PENSION CONTRIBUTIONS	AFSCME, AFL-CIO	\$471,013
HEALTH AND WELFARE	OHIO AFSCME CARE PLAN	\$72,650
HOSPITALIZATION AND (COBRA RETIREES CONTRIBUTION)	MEDICAL MUTUAL OF OHIO	\$61,400
Total Benefits		\$1,920,227

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-927

Question 12: Audit provided by McGladrey & Pullen,, 191 West Nationwide Boulevard, Columbus, Ohio 43214

Schedule 13 : MEMBERS PAYING 100% DUES AND ARE EMPLOYEES WHO ARE SCHEDULED FOR 21 OR MORE HOURS PER WEEK

Schedule 13 : MEMBERS PAYING 75% DUES ARE EMPLOYEES WHO ARE NORMALLY SCHEDULED FOR GREATER THAN 12 HOURS BUT LESS THAN 21 HOURS PER WEEK.

Schedule 13 : MEMBERS PAYING 50% DUES ARE EMPLOYEES WHO ARE NORMALLY SCHEDULED FOR 12 OR FEWER HOURS PER WEEK

Question 10: THE OHIO AFSCME CARE PLAN IS A TRUST. ITS PURPOSE IS TO PROVIDE HEALTH CARE BENEFITS TO COVER AFSCME MEMBERSHIP, OHIO COUNCIL 8 EMPLOYEES AND THEIR FAMILIES. EMPLOYER FEDERAL IDENTIFICATION NUMBER 34-1133688. PLAN SPONSOR OR FIDUCIARY NO.34-67267888.

Question 11: AFSCME OHIO COUNCIL 8, AFL-CIO PAC, REGISTRATION NO. LA1273 FILES REPORTS WITH THE OHIO SECRETARY OF STATE, CAMPAIGN FINANCE.

Form LM-2 (Revised 2003)