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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 540-644	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
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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.) LOCAL UNION		6. DESIGNATION NBR 11	
7. UNIT NAME (if any) OHIO CIVIL SERVICE EMPLOYEES ASSOC.		First Name SANDRA	
		Last Name BELL	
		P.O Box - Building and Room Number	
		Number and Street 390 WORHTINGTON RD. SUITE A	
9. Are your organization's records kept at its mailing address? Yes		City WESTERVILLE	
		State OH	
		ZIP Code + 4 43082-8331	

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: Eddie L Parks	PRESIDENT	27. SIGNED: Kathleen M Stewart	TREASURER
Date: Mar 30, 2010	Contact Info: 614-865-4700	Date: Mar 30, 2010	Contact Info: 614-865-4700

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ITEMS 10 THROUGH 21

FILE NUMBER: 540-644

<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? Yes</p> <p>11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? 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? 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.) 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? \$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? 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? No</p> <p>17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes</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? Yes</p> <p>19. What is the date of the labor organization's next regular election of officers? 08/11</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 30,870</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="5" style="text-align:center; padding: 2px;">Rates of Dues and Fees</th> </tr> <tr> <th style="padding: 2px;">Dues/Fees</th> <th style="padding: 2px;">Amount</th> <th style="padding: 2px;">Unit</th> <th style="padding: 2px;">Minimum</th> <th style="padding: 2px;">Maximum</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px;">(a) Regular Dues/Fees</td> <td style="padding: 2px;">1.25%</td> <td style="padding: 2px;">per</td> <td style="padding: 2px;">BI-WEEKLY PAY PERIOD</td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">(b) Working Dues/Fees</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">per</td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">(c) Initiation Fees</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">per</td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">(d) Transfer Fees</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">per</td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;">(e) Work Permits</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">per</td> <td style="padding: 2px;"></td> <td style="padding: 2px;"></td> </tr> </tbody> </table>	Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	1.25%	per	BI-WEEKLY PAY PERIOD		(b) Working Dues/Fees		per			(c) Initiation Fees		per			(d) Transfer Fees		per			(e) Work Permits		per		
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(d) Transfer Fees		per																																		
(e) Work Permits		per																																		

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 540-644

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$2,586,234	\$2,709,072
	23. Accounts Receivable	1	\$105,885	\$221,471
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$10,406,506	\$13,075,645
	27. Fixed Assets	6	\$4,282,832	\$4,159,362
	28. Other Assets	7	\$88,537	\$133,361
	29. TOTAL ASSETS		\$17,469,994	\$20,298,911

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$1,271,308	\$1,331,571
	31. Loans Payable	9	\$900,000	\$784,021
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$2,140,675	\$1,878,741
	34. TOTAL LIABILITIES		\$4,311,983	\$3,994,333

35. NET ASSETS	\$13,158,011	\$16,304,578
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 540-644

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$17,261,349	50. Representational Activities	15	\$2,374,490
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$330,008
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$19,351
39. Sale of Supplies		\$0	53. General Overhead	18	\$3,855,857
40. Interest		\$651,844	54. Union Administration	19	\$2,406,203
41. Dividends		\$0	55. Benefits	20	\$2,511,880
42. Rents		\$165,502	56. Per Capita Tax		\$5,076,363
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$2,084,593	60. Purchase of Investments and Fixed Assets	4	\$2,439,803
47. From Members for Disbursement on Their Behalf		\$72,207	61. Loans Made	2	\$0
48. Other Receipts	14	\$1,597,900	62. Repayment of Loans Obtained	9	\$115,979
49. TOTAL RECEIPTS		\$21,833,395	63. To Affiliates of Funds Collected on Their Behalf		\$2,028,857
			64. On Behalf of Individual Members		\$72,207
			65. Direct Taxes		\$479,559
			66. Subtotal		\$21,710,557
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$992,625	
			67b. Less Total Disbursed	\$992,625	
			67c. Total Withheld But Not Disbursed		\$0
			68. TOTAL DISBURSEMENTS		\$21,710,557

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 540-644

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$221,471			\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$221,471	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 540-644

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 540-644

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
HSBC BANK CD	\$100,000	\$100,000	\$100,000	\$100,000
CAMBRIDGE BANK CD	\$100,000	\$100,000	\$100,000	\$100,000
FARMERS BANK CD	\$100,000	\$100,000	\$100,000	\$100,000
GENERAL ELECTRIC CORP BOND	\$539,356	\$539,356	\$578,698	\$578,698
PRICOA GLOBAL FEDERAL MORTGAGE	\$629,688	\$629,688	\$644,194	\$644,194
GREAT SOUTHERN CD	\$85,000	\$85,000	\$85,000	\$85,000
FLAGSTAR CD	\$89,000	\$89,000	\$89,000	\$89,000
DISCOVER CD	\$86,000	\$86,000	\$86,000	\$86,000
WORLD JUMBO CD	\$100,000	\$100,000	\$100,000	\$100,000
JPMC CD	\$88,000	\$88,000	\$88,000	\$88,000
PEOPLES BANK CD	\$20,000	\$20,000	\$20,000	\$20,000
Total of all lines	\$1,937,044	\$1,937,044	\$1,990,892	\$1,990,892
			14. Less Reinvestments	\$1,990,892
			(Net Sales total will automatically entered in Item 43) 15. Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 540-644

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
GOVERNMENT NATIONAL MORTGAGE 2008-56	\$727,548	\$0	\$727,548
FEDERAL HOME MORTGAGE 3261	\$705,035	\$561,408	\$705,035
GENERAL ELECTRIC CORP BOND	\$539,356	\$0	\$539,356
PRICOA GLOBAL FDG MTN 144A	\$629,689	\$0	\$629,689
MORGAN STANLEY CORP BOND	\$727,028	\$746,438	\$727,028
FEDERAL HOME MORTGAGE 2728	\$606,978	\$606,972	\$606,978
FEDERAL HOME MORTGAGE 2780	\$213,788	\$197,079	\$213,788
FEDERAL HOME MORTGAGE 2009-027	\$407,094	\$351,609	\$407,094
GOVERNMENT NATIONAL MORTGAGE 2009-040	\$601,699	\$435,899	\$601,699
HSBC BANK CD	\$100,000	\$98,630	\$100,000
CS FIRST BOSTON MORTGAGE 2004-8	\$730,023	\$635,250	\$730,023
FEDERAL HOME MORTGAGE 2639	\$731,179	\$699,691	\$731,179
FEDERAL NATIONAL MORTGAGE 2003-036	\$787,522	\$783,068	\$787,522
FEDERAL HOME MORTGAGE 2624	\$256,141	\$256,731	\$256,141
FEDERAL HOME MORTGAGE 3033	\$129,348	\$126,127	\$129,348
BARCLAYS BANK CD	\$100,000	\$93,670	\$100,000
GOVERNMENT NATIONAL MORTGAGE 2009-072	\$286,630	\$620,427	\$286,630
BANC OF AMERICA MORTGAGE	\$372,456	\$361,605	\$372,456
FEDERAL HOME MORTGAGE 2822	\$121,170	\$122,463	\$121,170
GOVERNMENT NATIONAL MORTGAGE 2003-072	\$530,044	\$520,427	\$530,044
WELLS FARGO MORTGAGE 2006-3	\$544,241	\$515,234	\$544,241
CENTENNIAL CD	\$96,000	\$96,000	\$96,000
WORLD JUMBO CD	\$100,000	\$100,000	\$100,000
ANCHOR BANK CD	\$22,000	\$22,000	\$22,000
DISCOVER BANK CD	\$86,000	\$86,000	\$86,000
FLAGSTAR BANK CD	\$94,000	\$94,000	\$94,000
FLAGSTAR BANK CD	\$86,000	\$86,000	\$86,000
MERCANTILE BANK CD	\$8,000	\$8,000	\$8,000
BUILDERS BANK CD	\$95,654	\$95,654	\$95,654
EQUIPMENT PURCHASES	\$101,051	\$101,051	\$101,051
Total of all lines	\$10,535,674	\$8,421,433	\$10,535,674
		14. Less Reinvestments	\$8,095,871
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$2,439,803

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 540-644

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$1,070,972
2. Total Book Value	\$1,039,801
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
▪ MORGAN STANLEY	\$746,438
Other Investments	
4. Total Cost	\$0
5. Total Book Value	\$12,035,844
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
▪ FEDERAL HOME LOAN MORTGAGE	\$609,884
▪ FEDERAL HOME LOAN MORTGAGE	\$699,691
▪ FEDERAL HOME LOAN MORTGAGE	\$1,319,210
▪ FEDERAL NATIONAL MORTGAGE	\$783,068
▪ FEDERAL HOME LOAN MORTGAGE	\$606,973
▪ CS FIRST BOSTON MORTGAGE	\$635,250
▪ AMERICAN HOME MORTGAGE	\$1,102,723
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$13,075,645

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 540-644

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 390 WORTHINGTON RD WESTERVILLE, OHIO 43082	\$901,425		\$901,425	\$901,425
3. 390 WORTHINGTON RD WESTERVILLE, OHIO 43082	\$3,801,745	\$904,173	\$2,897,572	\$4,500,000
5. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
6. Office Furniture and Equipment	\$1,178,777	\$818,412	\$360,365	\$360,365
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,881,947	\$1,722,585	\$4,159,362	\$5,761,790

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 540-644

Description (A)	Book Value (B)
PREPAID EXPENSES	\$132,361
DEPOSIT ON WORKER'S COMPENSATION	\$1,000
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$133,361

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 540-644

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
ACCOUNT PAYABLE - VENDORS	\$531,729	\$0	\$0	\$0
ACCOUTNS PAYABLE - CHAPTER	\$680,407	\$0	\$0	\$0
ACCOUNTS PAYABLE - DISTRICTS	\$70,731	\$0	\$0	\$0
ACCOUNTS PAYABLE - ASSEMBLIES	\$45,807	\$0	\$0	\$0
PRUDENTIAL LIFE INSURANCE	\$2,897	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$1,331,571	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 540-644

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
GRANDBRIDGE	\$900,000	\$0	\$115,979	\$0	\$784,021
Total Loans Payable	\$900,000	\$0	\$115,979	\$0	\$784,021
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 540-644

Description (A)	Amount at End of Period (B)
GORDON FLESCH LEASE	\$114,337
INTER-TEL PHONE LEASE	\$8,366
XEROX LEASE	\$26,729
ACCRUED SICK & VACATION	\$1,549,704
ACCRUED PAYROLL & TAXES	\$120,375
OTHER LIABILITIES	\$9,230
CONTINGENT LIABILITIES	\$50,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,878,741

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 540-644

	(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	JOHN ANTHONY									
B	BOARD MEMBER			\$910	\$0	\$2,027	\$0	\$2,937		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	DAVID BAILEY									
B	BOARD MEMBER			\$1,313	\$0	\$5,464	\$0	\$6,777		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	CINDY BOBBITT									
B	BOARD MEMBER			\$2,369	\$0	\$4,929	\$0	\$7,298		
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	KATE CALLAHAN									
B	BOARD MEMBER			\$3,402	\$0	\$9,315	\$0	\$12,717		
C	C									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	TRACY CUTRIGHT									
B	BOARD MEMBER			\$1,971	\$0	\$6,938	\$0	\$8,909		
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	ADEN FRAME									
B	BOARD MEMBER			\$4,625	\$0	\$5,276	\$0	\$9,901		
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	SHAWN GRUBER									
B	BOARD MEMBER			\$1,064	\$0	\$8,805	\$0	\$9,869		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	ROBERT HAUSEN									
B	BOARD MEMBER			\$1,005	\$0	\$5,629	\$0	\$6,634		
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	QUIDA HIGBEE									
B	BOARD MEMBER			\$1,468	\$0	\$2,907	\$0	\$4,375		
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	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	DEBRA HONROE BOARD MEMBER C			\$829	\$0	\$3,154	\$0	\$3,983		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SHIRLEY HUBBERT BOARD MEMBER C			\$1,829	\$0	\$3,343	\$0	\$5,172		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	MICHELLE HUNTER BOARD MEMBER C			\$1,645	\$0	\$4,927	\$0	\$6,572		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	LOUELLA JETER BOARD MEMBER C			\$6,036	\$0	\$4,282	\$0	\$10,318		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	CARRIE JOHNSON BOARD MEMBER C			\$6,000	\$0	\$717	\$0	\$6,717		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHARLES JOHNSON BOARD MEMBER C			\$1,763	\$0	\$1,681	\$0	\$3,444		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	KELVIN JONES BOARD MEMBER C			\$6,689	\$0	\$6,508	\$0	\$13,197		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	DEBRA KING BOARD MEMBER C			\$3,637	\$0	\$4,300	\$0	\$7,937		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %

	(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	JAMES LAROCCA									
B	BOARD MEMBER			\$817	\$0	\$6,642	\$0	\$7,459		
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	JERRY LUGO									
B	BOARD MEMBER			\$3,409	\$0	\$2,826	\$0	\$6,235		
C	N									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	CHRISTOPHER MABE									
B	VICE-PRESIDENT			\$8,489	\$6,000	\$2,278	\$0	\$16,767		
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	LAURA MORRIS									
B	BOARD MEMBER			\$2,228	\$0	\$3,343	\$0	\$5,571		
C	C									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	EDDIE PARKS									
B	PRESIDENT			\$16,117	\$8,700	\$4,748	\$0	\$29,565		
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	ANNIE PERSON									
B	BOARD MEMBER			\$5,418	\$0	\$3,569	\$0	\$8,987		
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	TIMOTHY ROBERTS									
B	BOARD MEMBER			\$3,719	\$0	\$6,025	\$0	\$9,744		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	BETHANY SHEETS									
B	BOARD MEMBER			\$2,253	\$0	\$4,987	\$0	\$7,240		
C	N									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	KATHLEEN STEWART									
B	SECRETARY-TREASURER			\$12,222	\$6,000	\$3,011	\$0	\$21,233		
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	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	BRUCE THOMPSON			\$994	\$0	\$0	\$0	\$994		
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ROBERT VALENTINE			\$1,396	\$0	\$3,749	\$0	\$5,145		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	DONNA WESTRICK			\$2,100	\$0	\$4,449	\$0	\$6,549		
B	BOARD MEMBER									
C	P									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	CHARLES WILLIAMSON			\$2,453	\$0	\$14,244	\$0	\$16,697		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	JOSEPH WING			\$1,145	\$0	\$1,344	\$0	\$2,489		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$109,315	\$20,700	\$141,417	\$0	\$271,432		
Less Deductions										
Net Disbursements								\$271,432		

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 540-644

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	WILLIAM ANTHONY									
B	STAFF REP			\$60,189	\$8,040	\$3,490	\$0	\$71,719		
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	12 %
A	JUDI AYERS									
B	ADMIN ASST 2			\$40,222	\$0	\$253	\$0	\$40,475		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	89 %
A	DEBORAH BAILEY									
B	STAFF REP			\$60,189	\$8,040	\$7,815	\$0	\$76,044		
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	19 %
A	SHERYL BARTOLONE									
B	ADMIN ASST 2			\$42,291	\$0	\$608	\$0	\$42,899		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	LYNN BELCHER									
B	STAFF REP			\$60,189	\$8,040	\$1,114	\$0	\$69,343		
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	24 %
A	SAMDRA BELL									
B	GENERAL COUNSEL			\$97,094	\$0	\$3,782	\$0	\$100,876		
C	NONE									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	21 %
A	MARLENE BENNETT									
B	ADMIN ASST			\$49,291	\$0	\$275	\$0	\$49,566		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	KEVIN BIRCHFIELD									
B	STAFF REP			\$54,235	\$7,979	\$2,721	\$0	\$64,935		
C	NONE									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	8 %
A	KRISTA BISTLINE									
B	ASSOC DIR OF GOVT AFFAIRS			\$76,341	\$1,620	\$4,909	\$0	\$82,870		
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	0 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	5 %
A	CAROL BOWSHIER			\$94,436	\$2,700	\$4,530	\$0	\$101,666		
B	DIR OF HEALTH CARE POLICY									
C	NONE									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	25 %
A	PATTIE BOY			\$49,436	\$0	\$0	\$0	\$49,436		
B	GRAPHIC DESIGNER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	KAREN BROWN			\$55,080	\$0	\$1,730	\$0	\$56,810		
B	EXEC ASST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	19 %
A	HAROLD BUMGARDNER			\$60,189	\$1,154	\$440	\$0	\$61,783		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	RUSSELL BURKEPILE			\$50,006	\$173	\$5,912	\$0	\$56,091		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JERRY BUTY			\$60,189	\$8,040	\$5,747	\$0	\$73,976		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	6 %
A	KARLA COBEL			\$69,309	\$0	\$662	\$0	\$69,971		
B	ASST COMPTROLLER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	THOMAS COCHRANE			\$72,604	\$0	\$913	\$0	\$73,517		
B	ASSOC GENERAL COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	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	SHANA CONE			\$40,559	\$0	\$1,233	\$0	\$41,792		
B	INFO SYSTEMS SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	DON CONLEY			\$87,772	\$2,700	\$2,384	\$0	\$92,856		
B	OPERATIONS DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	30 %
A	RICHELLE DENIS			\$42,846	\$0	\$203	\$0	\$43,049		
B	PROD SYS COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ANDY DOUGLAS			\$139,463	\$2,800	\$9,129	\$0	\$151,392		
B	EXECUTIVE DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	2 %
A	LORI ELMORE			\$60,189	\$8,040	\$2,416	\$0	\$70,645		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	22 %
A	DENIS FALCIONE			\$60,189	\$8,040	\$2,529	\$0	\$70,758		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	9 %
A	KIM FELLINGER			\$87,772	\$2,700	\$8,804	\$0	\$99,276		
B	DIR OF GOVT AFFAIRS									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	11 %
A	JOHN FISHER			\$58,436	\$2,010	\$897	\$0	\$61,343		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	3 %
A	BARBARA FOLLMAN			\$60,189	\$8,040	\$3,181	\$0	\$71,410		
B	STAFF REP									
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	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A	JEFFREY FREEMAN			\$56,187	\$8,040	\$4,082	\$0	\$68,309		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	14 %
A	SANDI FRIEL			\$58,266	\$0	\$2,639	\$0	\$60,905		
B	ADMIN ASST 2									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	17 %
A	MICHAEL GEE			\$43,512	\$0	\$707	\$0	\$44,219		
B	PARALEGAL 2									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %
A	JOHN GERSPER			\$60,189	\$7,904	\$3,885	\$0	\$71,978		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A	DAVID GOLDBERG			\$50,088	\$0	\$1,039	\$0	\$51,127		
B	FACILITIES COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	37 %
A	JENNY GOLDBERG			\$58,616	\$0	\$277	\$0	\$58,893		
B	INFO SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	70 %
A	ANISSIA GOODWIN			\$60,189	\$8,040	\$2,930	\$0	\$71,159		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	28 %
A	JOHN HALL			\$60,189	\$8,040	\$5,805	\$0	\$74,034		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	PAT HAMMEL			\$64,052	\$8,040	\$1,781	\$0	\$73,873		
B	ED REP									
C	NONE									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	37 %
A	JIM HAUENSTEIN			\$60,189	\$0	\$2,509	\$0	\$62,698		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	15 %
A	MIKE HILL			\$60,189	\$8,040	\$102	\$0	\$68,331		
B	STAFF REPS									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	8 %
A	SHARON HILLIS			\$77,156	\$0	\$1,461	\$0	\$78,617		
B	HUMAN RESOURCES MANAGER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	PATRICIA HOWELL			\$60,189	\$8,040	\$0	\$0	\$68,229		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	24 %
A	GINA ISON			\$55,611	\$0	\$762	\$0	\$56,373		
B	EXEC ASST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	DAVID JOHNSON			\$85,138	\$2,700	\$6,254	\$0	\$94,092		
B	OPERATIONS DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	8 %
A	MIKE JONES			\$85,885	\$2,700	\$1,907	\$0	\$90,492		
B	DIRECTOR OF EDUCATION									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A	ROBERT JONES			\$60,189	\$8,040	\$2,041	\$0	\$70,270		
B	STAFF REP									
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	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	11 %
A	DAVE JUSTICE			\$60,189	\$8,040	\$2,651	\$0	\$70,880		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	16 %
A	GERI KAPAROS			\$92,310	\$0	\$4,617	\$0	\$96,927		
B	COMPTRROLLER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A	GRIGORY KATON			\$59,497	\$0	\$817	\$0	\$60,314		
B	SR INFO SYS PROGRAMMER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LYNN KEMP			\$60,189	\$8,040	\$736	\$0	\$68,965		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A	NADINE KEMPTON			\$72,166	\$0	\$1,612	\$0	\$73,778		
B	SYSTEM ANALYST 2									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JAMIE KUHNER			\$60,189	\$7,858	\$3,329	\$0	\$71,376		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	JENNIE LEWIS			\$56,187	\$0	\$2,116	\$0	\$58,303		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PENNY LEWIS			\$60,189	\$6,867	\$1,323	\$0	\$68,379		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	13 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	BETH LOWE									
B	CUSTOMER SERVICE REP			\$42,540	\$0	\$171	\$0	\$42,711		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	79 %
A	MIKE MARTIN									
B	STAFF REP			\$60,189	\$8,040	\$2,004	\$0	\$70,233		
C	NONE									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	16 %
A	MARVA MCCALL									
B	STAFF REP			\$60,189	\$6,030	\$3,761	\$1	\$69,981		
C	NONE									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	23 %
A	JIM MCELVAIN									
B	STAFF REP			\$60,189	\$8,040	\$0	\$0	\$68,229		
C	NONE									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	15 %
A	SALLY MECKLING									
B	SENIOR EDITOR			\$82,582	\$2,700	\$3,370	\$0	\$88,652		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	JOE MONGOLIER									
B	FACILITIES ASST			\$16,120	\$0	\$755	\$0	\$16,875		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	QUENTIN MONTGOMERY									
B	NETYWORK ADMIN 1			\$62,498	\$0	\$2,682	\$0	\$65,180		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	MICHAEL MUENCHEN									
B	STAFF REP			\$60,189	\$8,040	\$1,644	\$0	\$69,873		
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	9 %
A	DEIRDRE O'NEILL									
B	PUBLIC AFFAIRS SPECIALIST			\$53,991	\$0	\$1,582	\$0	\$55,573		
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	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	84 %
A	JESSICA PARKER			\$42,540	\$0	\$2,217	\$0	\$44,757		
B	ADMIN ASST 1									
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	3 %
A	PHYLLIS PAYNE			\$33,183	\$0	\$0	\$0	\$33,183		
B	RECEPTIONIST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JOHN PORTER			\$78,632	\$0	\$1,673	\$0	\$80,305		
B	ASSOC GENERAL COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	2 %
A	CARL PRICE			\$62,498	\$0	\$2,897	\$0	\$65,395		
B	NETWORK ADMIN 1									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	SHARON RALPH			\$60,189	\$7,922	\$2,483	\$0	\$70,594		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	14 %
A	SHARON REESE			\$49,291	\$0	\$1,552	\$0	\$50,843		
B	LEG PEOPLE LIASON									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A	PATTY RICH			\$75,543	\$0	\$5,256	\$0	\$80,799		
B	GRIEVANCE MANAGER									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	11 %
A	BRENDA RINE			\$37,412	\$0	\$555	\$0	\$37,967		
B	RECEPTIONIST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %

	(A) 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	TIM RIPPETH									
B	STAFF REP			\$60,189	\$8,040	\$2,260	\$0	\$70,489		
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	5 %
A	ROBERT ROBINSON									
B	STAFF REP			\$60,189	\$8,040	\$5,617	\$0	\$73,846		
C	NONE									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	14 %
A	MIKE SCHEFFER									
B	STAFF REP			\$60,189	\$8,004	\$2,132	\$0	\$70,325		
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	9 %
A	GREG SCOTT									
B	ACCOUNTING CLERK			\$42,066	\$0	\$0	\$0	\$42,066		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	58 %
A	TIM SHAFER									
B	OPERATIONS DIRECTOR			\$82,582	\$2,700	\$8,030	\$0	\$93,312		
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	9 %
A	MARGIE STRAIKO									
B	PUBLIC AFFAIRS SPECIALIST			\$54,755	\$0	\$594	\$0	\$55,349		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	71 %
A	TRACY TACKETT									
B	LIT & GRIEV COORDINATOR			\$52,878	\$0	\$1,506	\$0	\$54,384		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	PEGGY TANKSLEY									
B	STAFF REP			\$60,189	\$7,704	\$3,276	\$0	\$71,169		
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	5 %
A	SANDY TROUT									
B	ADMIN ASST			\$55,019	\$0	\$1,662	\$0	\$56,681		
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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A	KAREN VROMAN			\$60,189	\$8,040	\$2,663	\$0	\$70,892		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	11 %
A	TIMOTHY WATSON			\$50,006	\$1,157	\$14,536	\$0	\$65,699		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	52 %
A	STEVE WILES			\$60,189	\$4,921	\$0	\$0	\$65,110		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	14 %
A	MERYL WILLIAMS			\$40,779	\$0	\$1,579	\$0	\$42,358		
B	PR SPECIALIST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	86 %
A	TERESA WRAY			\$66,575	\$0	\$3,874	\$0	\$70,449		
B	EXEC ASST									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	BUTCH WYLIE			\$60,189	\$6,543	\$4,294	\$0	\$71,026		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	18 %
A	BRUCE WYNGAARD			\$88,624	\$2,700	\$3,013	\$0	\$94,337		
B	OPERATIONS DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	29 %
A	GEORGE YERKES			\$60,189	\$8,040	\$2,667	\$0	\$70,896		
B	STAFF REP									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	14 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	THOMAS	ZEBAR								
B	IT MANAGER			\$88,400	\$0	\$780	\$0	\$89,180		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
Total Employee Disbursements				\$5,306,426	\$287,166	\$222,144	\$1	\$5,815,737		
Less Deductions										
Net Disbursements								\$5,815,737		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 540-644

Category of Membership (A)	Number (B)	Voting Eligibility (C)
STATE MEMBERS	29,629	Yes
LOCAL MEMBERS	805	Yes
LIFE MEMBERS	436	Yes
Members	30,870	
Agency Fee Payers*	2,569	
Total Members/Fee Payers	33,439	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 540-644

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,483,540
2. Named Payer Non-itemized Receipts	\$9,155
3. All Other Receipts	\$105,205
4. Total Receipts	\$1,597,900

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$250,586
2. Named Payee Non-itemized Disbursements	\$57,262
3. To Officers	\$58,644
4. To Employees	\$1,860,665
5. All Other Disbursements	\$147,333
6. Total Disbursements	\$2,374,490

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$50,086
2. Named Payee Non-itemized Disbursements	\$23,828
3. To Officers	\$14,272
4. To Employees	\$216,881
5. All Other Disbursements	\$24,941
6. Total Disbursements	\$330,008

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$3,750
4. To Employees	\$0
5. All Other Disbursements	\$15,601
6. Total Disbursements	\$19,351

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$780,187
2. Named Payee Non-itemized Disbursements	\$411,517
3. To Officers	\$0
4. To Employees	\$2,552,234
5. All Other Disbursements	\$111,919
6. Total Disbursements	\$3,855,857

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$513,918
2. Named Payee Non-itemized Disbursements	\$299,692
3. To Officers	\$194,768
4. To Employees	\$1,185,954
5. All Other Disbursements	\$211,871
6. Total Disbursements	\$2,406,203

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 540-644

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNION EDUCATION TRUST 390 WORTHINGTON RD WESTERVILLE OH 43082	PAYROLL AND MISC EXPENSES	01/31/2009	\$35,245	
	PAYROLL AND MISC EXPENSES	02/28/2009	\$45,276	
	PAYROLL AND MISC EXPENSES	04/30/2009	\$66,769	
	PAYROLL AND MISC EXPENSES	05/30/2009	\$36,337	
	PAYROLL AND MISC EXPENSES	05/30/2009	\$36,377	
	Type or Classification (B)	PAYROLL AND MISC EXPENSES	07/31/2009	\$36,566
		PAYROLL AND MISC EXPENSES	08/31/2009	\$45,493
	TRUST	PAYROLL AND MISC EXPENSES	09/30/2009	\$37,204
		PAYROLL AND MISC EXPENSES	10/31/2009	\$29,108
		PAYROLL AND MISC EXPENSES	11/30/2009	\$30,061
		PAYROLL AND MISC EXPENSES	12/31/2009	\$28,905
		Total Itemized Transactions		\$427,341
		Total Non-Itemized Transactions		\$1,256
	Total of All Transactions		\$428,597	
UNION BENIFITS TRUST 390 WORTHINGTON RD SUITE B WESTERVILLE OH 43082	PAYROLL AND MISC EXPENSES	01/31/2009	\$38,268	
	PAYROLL AND MISC EXPENSES	03/31/2009	\$38,715	
	PAYROLL AND MISC EXPENSES	03/31/2009	\$54,739	
	PAYROLL AND MISC EXPENSES	04/30/2009	\$38,749	
	PAYROLL AND MISC EXPENSES	06/30/2009	\$77,231	
	Type or Classification (B)	PAYROLL AND MISC EXPENSES	07/31/2009	\$39,386
		PAYROLL AND MISC EXPENSES	08/31/2009	\$54,275
	TRUST	PAYROLL AND MISC EXPENSES	09/30/2009	\$39,771
		PAYROLL AND MISC EXPENSES	10/31/2009	\$45,566
		PAYROLL AND MISC EXPENSES	11/30/2009	\$43,093
		PAYROLL AND MISC EXPENSES	12/31/2009	\$46,542
		Total Itemized Transactions		\$516,335
		Total Non-Itemized Transactions		\$902
	Total of All Transactions		\$517,237	
OCSEA RETIREE HEALTH CARE VEBA TRUST 390 WORTHINGTON RD WESTERVILLE OH 43082	HEALTHCARE REIMBURSEMENT	01/31/2009	\$13,652	
	HEALTHCARE REIMBURSEMENT	03/31/2009	\$6,813	
	HEALTHCARE REIMBURSEMENT	05/31/2009	\$6,820	
	HEALTHCARE REIMBURSEMENT	06/30/2009	\$13,646	
	HEALTHCARE REIMBURSEMENT	08/31/2009	\$13,873	
	HEALTHCARE REIMBURSEMENT	09/30/2009	\$7,053	
	Type or Classification (B)	Total Itemized Transactions		\$61,857
		Total Non-Itemized Transactions		
TRUST	Total of All Transactions		\$61,857	
AFSCME	ORGANIZING REIMBURSEMENT	01/31/2009	\$8,185	
	ORGANIZING REIMBURSEMENT	02/28/2009	\$30,974	
	Total Itemized Transactions		\$446,086	
	Total Non-Itemized Transactions		\$6,997	
	Total of All Transactions		\$453,083	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
UNION	ORGANIZING REIMBURSEMENT	04/30/2009	\$17,675	
	ORGANIZING REIMBURSEMENT	04/30/2009	\$13,122	
	ORGANIZING REIMBURSEMENT	04/30/2009	\$15,898	
	ORGANIZING REIMBURSEMENT	04/30/2009	\$34,958	
	ORGANIZING REIMBURSEMENT	06/30/2009	\$12,362	
	ORGANIZING REIMBURSEMENT	06/30/2009	\$15,898	
	ORGANIZING REIMBURSEMENT	07/31/2009	\$11,725	
	PEOPLE PROJECT	07/31/2009	\$10,000	
	UNION ORGANIZING	10/31/2009	\$200,000	
	ORGANIZING REIMBURSEMENT	12/31/2009	\$23,668	
	ORGANIZING REIMBURSEMENT	12/31/2009	\$51,621	
	Total Itemized Transactions			\$446,086
	Total Non-Itemized Transactions			\$6,997
	Total of All Transactions			\$453,083

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FORT DEARBORN LIFE INSURANCE COMPANY 36788 EAGLE WAY CHICAGO IL 60678	REIMBURSEMENT FOR OVER PAYMENT	12/31/2009	\$17,815	
	Total Itemized Transactions			\$17,815
	Total Non-Itemized Transactions			
	Total of All Transactions			\$17,815
	Type or Classification (B)	INSURANCE COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME	ORGANIZING REIMBURSEMENT	12/31/2009	\$14,106	
	Total Itemized Transactions			\$14,106
	Total Non-Itemized Transactions			
Type or Classification (B)	Total of All Transactions			
UNION				

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 540-644

Name and Address (A)				
BNA TAX MANAGEMENT		Purpose (C)	Date (D)	Amount (E)
9435 KEY WEST AVE		LAW LIBRARY	07/31/2009	\$13,005
ROCKVILLE		Total Itemized Transactions		\$13,005
MD		Total Non-Itemized Transactions		\$2,325
20850		Total of All Transactions		\$15,330
Type or Classification (B)				
BUREAU OF NATIONAL AFFAIRS				
Name and Address (A)				
LEXISNEXIS		Purpose (C)	Date (D)	Amount (E)
PO BOX 2314		Total Itemized Transactions		\$0
CAROL STREAM		Total Non-Itemized Transactions		\$6,482
IL		Total of All Transactions		\$6,482
60132				
Type or Classification (B)				
ON-LINE LEGAL SUPPORT				
Name and Address (A)				
MEETA BASS LYONS		Purpose (C)	Date (D)	Amount (E)
824 OXFORD BLVD		Total Itemized Transactions		\$0
STEBENVILLE		Total Non-Itemized Transactions		\$13,200
OH		Total of All Transactions		\$13,200
43952				
Type or Classification (B)				
ARBITRATOR/MEDIATOR				
Name and Address (A)				
NELS NELSON		Purpose (C)	Date (D)	Amount (E)
PO BOX		Total Itemized Transactions		\$0
NOVELTY		Total Non-Itemized Transactions		\$5,500
OH		Total of All Transactions		\$5,500
44072				
Type or Classification (B)				
LABOR ARBITRATOR				
Name and Address (A)				
WEST GROUP		Purpose (C)	Date (D)	Amount (E)
PO BOX 6292		Total Itemized Transactions		\$0
CAROL STREAM		Total Non-Itemized Transactions		\$9,396
IL		Total of All Transactions		\$9,396
60197				
Type or Classification (B)				
PUBLISHER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLENNIUM HOTEL	2009 CONVENTION	09/25/2009	\$68,019
150 WEST FIFTH ST CINCINNATI OH 45202	Total Itemized Transactions		\$68,019
Type or Classification (B)	Total Non-Itemized Transactions		
HOTEL	Total of All Transactions		\$68,019
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID M PINCUS	ARBITRATION/MEDIATION	10/03/2009	\$5,700
15054 HEMLOCK POINT RD CHAGRIN FALLS OH 44022	ARBITRATION/MEDIATION	05/22/2009	\$6,300
Type or Classification (B)	ARBITRATION/MEDIATION	05/15/2009	\$6,600
ARBITRATOR	Total Itemized Transactions		\$18,600
	Total Non-Itemized Transactions		\$3,950
	Total of All Transactions		\$22,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESTIGE AV & CREATIVE SERVICES	RENTAL OF AUDIO/VIDEO EQUIPMENT FOR CONVENTION	08/11/2009	\$40,395
4835 PARA DR CINCINNATI OH 45237	Total Itemized Transactions		\$40,395
Type or Classification (B)	Total Non-Itemized Transactions		\$1,409
AUDIO/VIDEO SERVICES	Total of All Transactions		\$41,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID W STANTON, ESQ.	2009 FAIR SHARE FEE DETERMINATION	08/28/2009	\$7,777
4820 GLENWAY AVE CINCINNATI OH 45238	Total Itemized Transactions		\$7,777
Type or Classification (B)	Total Non-Itemized Transactions		
ARBITRATOR	Total of All Transactions		\$7,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATLINS PRINTING	MISC PRINTING	09/11/2009	\$102,790
1401 E 17TH AVE COLUMBUS OH 43211	Total Itemized Transactions		\$102,790
Type or Classification (B)	Total Non-Itemized Transactions		
PRINTING COMPANY	Total of All Transactions		\$102,790

Name and Address (A)			
CRAIG ALLEN 615 S FRONT ST IRONTON OH 45638	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,000
	Total of All Transactions		\$15,000
Type or Classification (B)			
ARBITRATOR			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 540-644

Name and Address (A)				
DEPARTMENT OF REHABILITATION AND CORRECTION		Purpose (C)	Date (D)	Amount (E)
940 MARION WILLIAMSPORT RD MARION OH 43302		MEMBER LEAVE FOR PEOPLE	02/06/2009	\$28,086
		Total Itemized Transactions		\$28,086
		Total Non-Itemized Transactions		\$23,828
		Total of All Transactions		\$51,914
Type or Classification (B)				
STATE AGENCY				
Name and Address (A)				
ED SCHULTZ BROADCASTING		Purpose (C)	Date (D)	Amount (E)
1020 25TH ST S FARGO ND 58103		SPEAKER AT UNION POWER CONFERENCE	02/20/2009	\$10,000
		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$10,000
Type or Classification (B)				
PUBLIC SPEAKER				
Name and Address (A)				
POLICY MATTERS		Purpose (C)	Date (D)	Amount (E)
3631 PERKINS AVE CLEVELAND OH 44114		DONATION	08/28/2009	\$12,000
		Total Itemized Transactions		\$12,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$12,000
Type or Classification (B)				
UNION THINK TANK				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 540-644

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 540-644

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B2BCOM PO BOX 3296 GLEN ELLYN IL 60138	COMPUTER SUPPLIES	08/07/2009	\$19,670
	COMPUTER SUPPLIES	07/24/2009	\$11,636
	COMPUTER SUPPLIES	06/19/2009	\$11,346
	COMPUTER SUPPLIES	04/17/2009	\$13,870
	COMPUTER SUPPLIES	02/27/2009	\$6,199
Type or Classification (B)	Total Itemized Transactions		\$62,721
COMPUTER PRODUCT SUPPLIER	Total Non-Itemized Transactions		\$10,392
	Total of All Transactions		\$73,113
Name and Address (A)			
GLOBAL COMPUTER SUPPLIES PO BOX 440939 MIAMI FL 33144	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
COMPUTER HARDWARE/SOFTWARE SUPPLIER	Total Non-Itemized Transactions		\$6,781
	Total of All Transactions		\$6,781
Name and Address (A)			
INTER-TEL LEASING PO BOX 972448 DALLAS OH 75397	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
PHONE SYSTEM LEASING COMPANY	Total Non-Itemized Transactions		\$19,870
	Total of All Transactions		\$19,870
Name and Address (A)			
LIMBACH COMPANY 896 HIGGS AVE COLUMBUS OH 43212	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
HVAC PROVIDER	Total Non-Itemized Transactions		\$20,388
	Total of All Transactions		\$20,388
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,274

MADISON CORRECTIONAL PO BOX 740			
LONDON OH 43140			
Purpose (C)		Date (D)	Amount (E)
Total of All Transactions			\$12,274
Type or Classification (B)			
STATE AGENCY			
Name and Address (A)			
MICROCENTER PO BOX 848			
HILLIARD OH 43026			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$12,387
Total of All Transactions			\$12,387
Type or Classification (B)			
HARDWARE/SOFTWARE SUPPLIER			
Name and Address (A)			
PAYCHEX, INC. 5450 FRANTZ RD SUITE 100 DUBLIN OH 43016			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$16,110
Total of All Transactions			\$16,110
Type or Classification (B)			
PAYROLL PROVIDER			
Name and Address (A)			
RDM DATA SOLUTIONS 2547 NORTH STAR RD UPPER ARLINGTON OH 43221			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$12,688
Total of All Transactions			\$12,688
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
SMITH GRAPHICS, INC. 5740 DURRETT RD ORIENT OH 43146			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$8,392
Total of All Transactions			\$8,392
Type or Classification (B)			
GRAPHIC COMPANY			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$18,698

SQUARE ONE TECHNOLOGY SOLUTION				
3040 RIVERSIDE DR COLUMBUS OH 43221				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
COMPUTER NETWORK EXPERTS				
Name and Address (A)				
TIME WARNER CABLE				
580 N 4TH ST COLUMBUS OH 43215				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
CABLE AND INTERNET PROVIDER				
Name and Address (A)				
XPEDX PO BOX 677312				
DALLAS TX 75267				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
DELIVERY SERVICE				
Name and Address (A)				
XTEK PARTNERS				
2402 ADVANCED BUSINESS CENT COLUMBUS OH 43228				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
INDUSTRIAL EQUIPMENT				
Name and Address (A)				
BABBAGE SIMMEL				
2300 W FIFTH AVE COLUMBUS OH 43215				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
COMPUTER TRAINING				
		COMPUTER TRAINING	11/06/2009	\$8,500
		Total Itemized Transactions		\$8,500
		Total Non-Itemized Transactions		\$500
		Total of All Transactions		\$9,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BKIND CLEANING SERVICE PO BOX 27606 WESTERVILLE OH 43227	OFFICE CLEANING	10/16/2009	\$5,632
	Total Itemized Transactions		\$5,632
	Total Non-Itemized Transactions		\$38,023
	Total of All Transactions		\$43,655
Type or Classification (B)			
CLEANING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRANDBRIDGE PO BOX 890817 CHARLOTTE NC 28289	MORTGAGE PAYMENT	12/23/2009	\$15,625
	MORTGAGE PAYMENT	11/25/2009	\$15,625
	MORTGAGE PAYMENT	10/12/2009	\$15,625
	MORTGAGE PAYMENT	09/25/2009	\$15,625
	MORTGAGE PAYMENT	08/21/2009	\$15,625
	MORTGAGE PAYMENT	07/24/2009	\$15,625
	MORTGAGE PAYMENT	06/26/2009	\$15,625
	MORTGAGE PAYMENT	05/22/2009	\$15,625
	MORTGAGE PAYMENT	03/20/2009	\$15,768
	MORTGAGE PAYMENT	02/20/2009	\$15,768
	MORTGAGE PAYMENT	01/23/2009	\$15,768
	Total Itemized Transactions		\$172,304
	Total Non-Itemized Transactions		
	Total of All Transactions		\$172,304
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER WORKSHOP 5131 POST RD DUBLIN OH 43017	COMPUTER TRAINING	07/02/2009	\$7,051
	Total Itemized Transactions		\$7,051
	Total Non-Itemized Transactions		\$4,648
	Total of All Transactions		\$11,699
Type or Classification (B)			
COMPUTER TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF WESTERVILLE 64 E WALNUT ST WESTERVILLE OH 43081	WATER AND SEWAGE	10/16/2009	\$5,054
	WATER AND SEWAGE	09/11/2009	\$5,349
	WATER AND SEWAGE	08/07/2009	\$5,149
	PAYMENT IN LIEU OF TAXES-INCENTIVE	05/01/2009	\$23,072
	Total Itemized Transactions		\$38,624
	Total Non-Itemized Transactions		\$35,061
Total of All Transactions		\$73,685	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIFTH THIRD BANK PO BOX 630781 CINCINNATI OH	MONTHLY GAS CAD BILL	12/31/2009	\$10,076
	Total Itemized Transactions		\$112,872
	Total Non-Itemized Transactions		
	Total of All Transactions		\$112,872

45263	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CREDIT CARD COMPANY	MONTHLY GAS CAD BILL	11/25/2009	\$10,142
	MONTHLY GAS CAD BILL	10/23/2009	\$9,096
	MONTHLY GAS CAD BILL	09/25/2009	\$8,432
	MONTHLY GAS CAD BILL	08/28/2009	\$10,360
	MONTHLY GAS CAD BILL	07/24/2009	\$8,735
	MONTHLY GAS CAD BILL	07/02/2009	\$10,866
	MONTHLY GAS CAD BILL	05/29/2009	\$8,860
	MONTHLY GAS CAD BILL	04/24/2009	\$8,146
	MONTHLY GAS CAD BILL	03/27/2009	\$7,847
	MONTHLY GAS CAD BILL	02/27/2009	\$7,931
	MONTHLY GAS CAD BILL	01/23/2009	\$6,208
	MONTHLY GAS CAD BILL	01/02/2009	\$6,173
	Total Itemized Transactions		\$112,872
	Total Non-Itemized Transactions		
	Total of All Transactions		\$112,872

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GFC LEASING PO BOX 2290	COPIERS LEASE PAYMENT	12/23/2009	\$5,133
	COPIERS LEASE PAYMENT	11/06/2009	\$5,133
MADISON WI 53701	COPIERS LEASE PAYMENT	10/16/2009	\$5,133
	COPIERS LEASE PAYMENT	09/18/2009	\$5,322
	COPIERS LEASE PAYMENT	08/21/2009	\$5,133
Type or Classification (B)	COPIERS LEASE PAYMENT	07/24/2009	\$5,133
COPIER LEASING COMPANY	COPIERS LEASE PAYMENT	06/05/2009	\$5,133
	COPIERS LEASE PAYMENT	05/15/2009	\$5,133
	COPIERS LEASE PAYMENT	04/17/2009	\$5,133
	COPIERS LEASE PAYMENT	03/20/2009	\$5,133
	COPIERS LEASE PAYMENT	02/13/2009	\$5,133
	COPIERS LEASE PAYMENT	01/16/2009	\$5,133
	Total Itemized Transactions		\$61,785
	Total Non-Itemized Transactions		
	Total of All Transactions		\$61,785

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GORDON FLESCH COMPANY, INC. PO BOX 992	LASERFICHE SOFTWARE	05/29/2009	\$9,949
	SERVICE CONTRACT	03/13/2009	\$6,472
MADISON WI 53701	SERVICE CONTRACT	02/27/2009	\$5,614
	SERVICE CONTRACT	01/09/2009	\$8,914
	Total Itemized Transactions		\$30,949
	Total Non-Itemized Transactions		\$16,822
	Total of All Transactions		\$47,771

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEMPHILL & ASSOCIATES			
471 E BROAD ST SUITE 1800 COLUMBUS OH 43215	AUDIT	02/06/2009	\$9,000
	Total Itemized Transactions		\$9,000
	Total Non-Itemized Transactions		\$3,100
	Total of All Transactions		\$12,100

Type or Classification (B)			
CERTIFIED PUBLIC ACCOUNTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINC MECHANICAL, LLC 1149 RARIG AVE COLUMBUS OH 43219	INSTALLATION OF LIEBER UNIT	05/01/2009	\$61,277
	Total Itemized Transactions		\$61,277
	Total Non-Itemized Transactions		
	Total of All Transactions		\$61,277
Type or Classification (B)			
HVAC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGOS COMMUNICATIONS, INC. 26100 FIRST ST WESTLAKE OH 44145	SMARTNET MAINTENANCE AGREEMENT	04/10/2009	\$7,142
	Total Itemized Transactions		\$7,142
	Total Non-Itemized Transactions		\$482
	Total of All Transactions		\$7,624
Type or Classification (B)			
COMMUNICATION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPLICON 800 910 7 AVE SW CALGARY 00 T2P3N8	TIME KEEPING SOFTWARE	04/03/2009	\$14,060
	Total Itemized Transactions		\$14,060
	Total Non-Itemized Transactions		
	Total of All Transactions		\$14,060
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE SECURITY PO BOX 921 WESTERVILLE OH 43086	SECURITY SYSTEM	10/02/2009	\$12,172
	SECURITY SYSTEM	08/21/2009	\$12,172
	Total Itemized Transactions		\$24,344
	Total Non-Itemized Transactions		\$5,575
	Total of All Transactions		\$29,919
Type or Classification (B)			
SECURITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CAPITAL SERVICES, LLC. PO BOX 660501 DALLAS TX 75266	COPIER LEASE	05/01/2009	\$5,668
	Total Itemized Transactions		\$5,668
	Total Non-Itemized Transactions		\$5,082
	Total of All Transactions		\$10,750
Type or Classification (B)			

COPIER PROVIDER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ZONES 1102 15TH ST SUITE 102 AUBURN WA 98001	MISC COMPUTER HARDWARE/SOFTWARE	10/30/2009	\$5,362	
	MISC COMPUTER HARDWARE/SOFTWARE	11/06/2009	\$8,118	
	MISC COMPUTER HARDWARE/SOFTWARE	08/21/2009	\$24,449	
	MISC COMPUTER HARDWARE/SOFTWARE	09/11/2009	\$25,475	
Type or Classification (B)	COMPUTER SOFTWARE AND HARDWARE		Total Itemized Transactions	\$63,404
			Total Non-Itemized Transactions	\$4,774
			Total of All Transactions	\$68,178
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US POSTMASTER PO BOX 7247-0255 PHILADELPHIA PA 19170	REPLENISH IN HOUSE POSTAGE METER	11/13/2009	\$20,000	
	REPLENISH IN HOUSE POSTAGE METER	06/09/2009	\$20,000	
	REPLENISH IN HOUSE POSTAGE METER	05/20/2009	\$20,000	
	REPLENISH IN HOUSE POSTAGE METER	03/06/2009	\$20,000	
Type or Classification (B)	MAILING CENTER		Total Itemized Transactions	\$80,000
			Total Non-Itemized Transactions	
			Total of All Transactions	\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ACCUNET 929 EASTWIND DR SUITE 221 WESTERVILLE OH 43081				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,540	
	Total of All Transactions		\$5,540	
Type or Classification (B)	SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T PO BOX 8100 AURORA IL 60509				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$14,226	
	Total of All Transactions		\$14,226	
Type or Classification (B)	PHONE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELL PO BOX 5275 CAROL STREAM IL 60197	MISC SOFTWARE/HARDWARE	10/30/2009	\$6,949	
	Total Itemized Transactions		\$6,949	
	Total Non-Itemized Transactions		\$17,220	
	Total of All Transactions		\$24,169	
Type or Classification (B)				

COMPUTER HARDWARE AND SOFTWARE			
Name and Address (A)			
KORTHALS 7242 LIBERTY RD POWELL OH 43065	Purpose (C)	Date (D)	Amount (E)
	SNOW REMOVAL	02/13/2009	\$7,905
	Total Itemized Transactions		\$7,905
	Total Non-Itemized Transactions		\$17,228
	Total of All Transactions		\$25,133
Type or Classification (B)			
LANDSCAPING/SNOW REMOVAL COMPANY			
Name and Address (A)			
CAPITOL OFFICE SUPPLY 777 L DEARBORN PARK LANE WORTHINGTON OH 43085	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,773
	Total of All Transactions		\$16,773
	Type or Classification (B)		
OFFICE SUPPLIES			
Name and Address (A)			
CDW COMPUTER CENTERES, INC. PO BOX 75723 CHICAGO OH 60675	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,189
	Total of All Transactions		\$18,189
	Type or Classification (B)		
COMPUTER HADWARE/SOFTWARE			
Name and Address (A)			
COLUMBIA GAS OF OHIO PO BOX 742510 CINCINNATI OH 45274	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,200
	Total of All Transactions		\$11,200
	Type or Classification (B)		
NATURAL GAS SUPPLIER			
Name and Address (A)			
EC SUPPLY, INC. 3085 SCIOTO DARBY EX CT HILLARD OH 43026	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,120
	Total of All Transactions		\$5,120
	Type or Classification (B)		

BUILDING SUPPLY COMPANY			
Name and Address (A)			
FILTERFRESH COLUMBUS			
4316 TULLER RD		Purpose (C)	Date (D)
DUBLIN		Amount (E)	
OH		Total Itemized Transactions	
43017		Total Non-Itemized Transactions	
Type or Classification (B)		Total of All Transactions	
COFFEE SUPPLIES			
		\$0	
		\$7,914	
		\$7,914	

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 540-644

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BB RIVERBOATS 101 RIVERBOAT ROW NEWPORT KY 43082	RIVERBOAT TRIP AT CONVENTION	08/28/2009	\$6,944
	RIVERBOAT TRIP AT CONVENTION	08/07/2009	\$10,342
	RIVERBOAT TRIP AT CONVENTION	07/31/2009	\$8,022
	RIVERBOAT TRIP AT CONVENTION	07/14/2009	\$7,500
	RIVERBOAT TRIP AT CONVENTION	01/16/2009	\$7,500
Type or Classification (B)	Total Itemized Transactions		\$40,308
	Total Non-Itemized Transactions		
RIVERBOAT	Total of All Transactions		\$40,308
Name and Address (A)			
YVONNE FOSTER-SMITH 3088 CROSSGATE RD COLUMBUS OH 43232	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,322
	Total of All Transactions		\$14,322
	Type or Classification (B)		
UNION MEMBER			
Name and Address (A)			
FULL MOON RISING, INC. 2833 OVERBECK LANE WEST CHICAGO OH 60185	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,973
	Total of All Transactions		\$16,973
	Type or Classification (B)		
ENTERTAINMENT PROVIDER			
Name and Address (A)			
FRANCES HENDERSON 238 CHATTERLY LANE COLUMBUS OH 43207	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,615
	Total of All Transactions		\$15,615
	Type or Classification (B)		
UNION MEMBER			
Name and Address (A)			
JAMES HOGON 2075 SCIOTO DR SPRINGFIELD OH 45506	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,657
	Total of All Transactions		\$16,657
	Type or Classification (B)		
UNION MEMBER			

Name and Address (A)				
OHIO TREASURER OF STATE				
30 E BROAD ST 29TH FL COLUMBUS OH 43215		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,337
		Total of All Transactions		\$10,337
Type or Classification (B)				
STATE AGENCY				
Name and Address (A)				
BOBBIE PETERS				
14999 WHEELER RD LAGRANGE OH 44050		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$21,634
		Total of All Transactions		\$21,634
Type or Classification (B)				
UNION MEMBER				
Name and Address (A)				
SMITH GRAPHICS, INC.				
5740 DURRETT RD ORIENT OH 43146		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,035
		Total of All Transactions		\$7,035
Type or Classification (B)				
GRAPHICS COMPANY				
Name and Address (A)				
OHIO DEPT OF MENTAL HEALTH				
30 E BROAD ST 11TH FL COLUMBUS OH 43215		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$34,968
		Total of All Transactions		\$34,968
Type or Classification (B)				
STATE AGENCY				
Name and Address (A)				
TREASURER OF STATE - PUCO				
180 E BROAD ST 13TH FL COLUMBUS OH 43215		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$66,640
		Total of All Transactions		\$66,640
Type or Classification (B)				
STATE AGENCY				

Name and Address (A)				
WINGATE BY WYNDHAM-POLARIS				
8505 PULSAR PLACE COLUMBUS OH 43240		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,346
		Total of All Transactions		\$13,346
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HYATT ON CAPITOL SQUARE				
DEPT L-215 COLUMBUS OH 43260		Purpose (C)	Date (D)	Amount (E)
		CONFERENCE ROOMS AND LODGING	05/15/2009	\$59,663
		Total Itemized Transactions		\$59,663
		Total Non-Itemized Transactions		
		Total of All Transactions		\$59,663
Type or Classification (B)				
HOTEL				
Name and Address (A)				
CONVENTION COMMUNICATION PROVISIONERS				
525 ELM ST CINCINNATI OH 45202		Purpose (C)	Date (D)	Amount (E)
		DEDICATED T1 LINE FORCONVENTION	07/31/2009	\$5,495
		Total Itemized Transactions		\$5,495
		Total Non-Itemized Transactions		
		Total of All Transactions		\$5,495
Type or Classification (B)				
COMMUNICATION PROVIDER				
Name and Address (A)				
DUKE ENERGY CONVENTION CENTER				
525 ELM ST CINCINNATI OH 45202		Purpose (C)	Date (D)	Amount (E)
		EQUIPMENT AND LABOR FOR CONVENTION	09/18/2009	\$10,093
		Total Itemized Transactions		\$10,093
		Total Non-Itemized Transactions		
		Total of All Transactions		\$10,093
Type or Classification (B)				
CONVENTION CENTER				
Name and Address (A)				
FLASHDEALER				
7101 N RIDGEWAY LINCOLNWOOD IL 60712		Purpose (C)	Date (D)	Amount (E)
		FLASH DRIVES FOR MEMBERS	07/23/2009	\$7,075
		Total Itemized Transactions		\$7,075
		Total Non-Itemized Transactions		
		Total of All Transactions		\$7,075
Type or Classification (B)				
COMPUTER SOFTWARE				

Name and Address (A)			
HILTON GAERDEN INN	Purpose (C)	Date (D)	Amount (E)
6165 LEWIS COMMONS BLVD WESTERVILLE OH 43551	CONFERENCE ROOMS AND LODGING FOR CMCA	04/03/2009	\$19,874
Type or Classification (B)	Total Itemized Transactions		\$19,874
HOTEL	Total Non-Itemized Transactions		
	Total of All Transactions		\$19,874
Name and Address (A)			
HITON COLUMBUS/POLARIS	Purpose (C)	Date (D)	Amount (E)
8700 LYRA DR COLUMBUS OH 43240	DINNER AND ROOMS FOR BAOARD HOLIDAY PARTY	12/23/2009	\$9,692
Type or Classification (B)	CONFERENCE ROOM AND LODGING FOR STEWARDS' CONFEREN		\$19,815
HOTEL	Total Itemized Transactions		\$29,507
	Total Non-Itemized Transactions		
	Total of All Transactions		\$29,507
Name and Address (A)			
MAUMEE BAY RESORT AND CONFERENCE CENTER	Purpose (C)	Date (D)	Amount (E)
1750 STATE PARK RD #2 OREGON OH 43618	CONFERENCE ROOM AND LODGING FOR WAC CONFERENCE	07/10/2009	\$20,769
Type or Classification (B)	Total Itemized Transactions		\$20,769
RESORT	Total Non-Itemized Transactions		
	Total of All Transactions		\$20,769
Name and Address (A)			
OHIO UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
010 CHUBB HALL ATHENS OH 45701	CONFERENCE ROOM AND LODGING FOR STEWARDS' CONFEREN	10/09/2009	\$13,873
Type or Classification (B)	Total Itemized Transactions		\$13,873
UNIVERSITY	Total Non-Itemized Transactions		
	Total of All Transactions		\$13,873
Name and Address (A)			
PATIO PRINTING	Purpose (C)	Date (D)	Amount (E)
6663 HUNTLEY RD SUITE S COLUMBUS OH 43229	WATCHES FOR DELEGATES TO CONVENTION	06/19/2009	\$8,337
Type or Classification (B)	Total Itemized Transactions		\$8,337
PRINTING COMPANY	Total Non-Itemized Transactions		\$7,850
	Total of All Transactions		\$16,187

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTSOURCE GROUP, INC. 8862 WHITNEY DR LEWIS CENTER OH 43035	MISC PRINTING	08/21/2009	\$7,612
	MISC PRINTING	07/24/2009	\$6,122
	Total Itemized Transactions		\$13,734
	Total Non-Itemized Transactions		\$5,948
	Total of All Transactions		\$19,682
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLIC UNDERWRITERS, INC. PO BOX 1197 TROY MI 48099	PROFESSIONAL LIABILITY INSURANCE	12/31/2009	\$7,314
	UNION LIABILITY INSURANCE	10/16/2009	\$24,250
	Total Itemized Transactions		\$31,564
	Total Non-Itemized Transactions		
	Total of All Transactions		\$31,564
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREASURER OF STATE - PUCO 180 E BROAD ST, 4TH FL COLUMBUS OH 43215	PAY REIMBURSEMENT FOR PRESIDENT OF UNION	11/25/2009	\$24,990
	PAY REIMBURSEMENT FOR PRESIDENT OF UNION	06/26/2009	\$42,840
	PAY REIMBURSEMENT FOR PRESIDENT OF UNION	03/06/2009	\$14,280
	PAY REIMBURSEMENT FOR PRESIDENT OF UNION	01/16/2009	\$7,140
	Total Itemized Transactions		\$89,250
Total Non-Itemized Transactions		\$21,420	
Total of All Transactions		\$110,670	
Type or Classification (B)			
STATE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS PO BOX 29676 PHOENIX AZ 85038	MISC AIRFARE	11/13/2009	\$5,569
	Total Itemized Transactions		\$5,569
	Total Non-Itemized Transactions		\$8,614
	Total of All Transactions		\$14,183
	Type or Classification (B)		
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATKINS PRINTING COMPANY 1401 E 17TH AVE COLUMBUS OH 43211	MISC PRINTING	11/20/2009	\$9,514
	MISC PRINTING	08/28/2009	\$12,185
	MISC PRINTING	05/15/2009	\$17,141
	MISC PRINTING	04/03/2009	\$60,048
	Total Itemized Transactions		\$98,888
Total Non-Itemized Transactions			
Total of All Transactions		\$98,888	
Type or Classification (B)			
PRINTING COMPANY			

Name and Address (A)			
WCP/FERN EXP SVS, LLC.			
645 LINN ST CINCINNATI OH 45203			
Purpose (C)		Date (D)	Amount (E)
MISC EXHIBIT SUPPLIES		08/28/2009	\$9,329
Total Itemized Transactions			\$9,329
Total Non-Itemized Transactions			
Total of All Transactions			\$9,329
Type or Classification (B)			
EXHIBIT PROVIDER			
Name and Address (A)			
WESTERVILLE POSTMASTER			
260 S STATE ST WESTERVILLE OH 43081			
Purpose (C)		Date (D)	Amount (E)
POSTAGE		12/31/2009	\$11,431
POSTAGE		10/09/2009	\$5,800
POSTAGE		07/24/2009	\$5,659
POSTAGE		04/24/2009	\$5,200
POSTAGE		02/27/2009	\$11,000
Total Itemized Transactions			\$39,090
Total Non-Itemized Transactions			
Total of All Transactions			\$39,090
Type or Classification (B)			
POST OFFICE			
Name and Address (A)			
US POSTMASTER			
2323 CITYGATE DR COLUMBUS OH 43218			
Purpose (C)		Date (D)	Amount (E)
POSTAGE		03/02/2009	\$11,500
Total Itemized Transactions			\$11,500
Total Non-Itemized Transactions			\$13,908
Total of All Transactions			\$25,408
Type or Classification (B)			
POST OFFICE			
Name and Address (A)			
JIM BEVERLY			
784 TOUBY LN MANSFIELD OH 44903			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,469
Total of All Transactions			\$5,469
Type or Classification (B)			
UNION MEMBER			
Name and Address (A)			
CAPITOL OFFICE SUPPLY			
777 L DEARBORN PARK LN WORTHINGTON OH 43085			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$10,909
Total of All Transactions			\$10,909
Type or Classification (B)			
OFFICE SUUPLIER			

Name and Address (A)			
FOREVER SPECIAL CATERING 6794 HAVENS CORNERS RD BLACKLICK OH 43004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,047
	Total of All Transactions		\$8,047
Type or Classification (B)			
CATERER			

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 540-644

Description (A)	To Whom Paid (B)	Amount (C)
VISION INSURANCE	VSP SERVICE PLAN	\$14,423
WELLNESS	GERLACH LEAR	\$1,804
MEDICAL AND LIFE INSURANCE	MEDICAL MUTUAL	\$1,837,856
LIFE INSURANCE	UNUM LIFE INSURANCE	\$9,412
PENSION	AFSCME INTERNATIONAL	\$648,385
Total Benefits		\$2,511,880

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 540-644

Question 10: Benefits Trust 390 Worthington Rd Westerville, Ohio 43082. Trust provides members with supplemental dental, vision and life insurance. Union Education Trust 390 Worthington Rd Westerville, Ohio 43082. Trust provides members with educational assistance.

Question 11: OCSEA AFSMCE Local 14 - Political Action Fund, Secretary of State of Ohio File #LA292

Question 12: Outside, Hemphill & Associates

Question 17: Risner vs. Tri-County Regional Jail/Byers vs. Tri-County Regional Jail potential \$5000. Carlisa Benton vs OCSEA potential \$\$1000

Schedule 13 : Members employed by the state of Ohio, pay full dues. Members employed by the city and county Agencies, pay full dues. Retiree members with at least 5 consecutive years immediately prior, Chapter must file application and pay a reduced rate for the Life Member. Agency fee payers pay same dues as members.

Schedule 13 : Members employed by City and County Agencies pay full dues.

Schedule 13 : Retiree emebers with at least 5 consecutive years immediately prior, the Chapter must file the application and pay a reduced dues rate for the Life Member.

Question 18: I am attaching a copy of the new constitution.

Form LM-2 (Revised 2003)