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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 512-490	2. PERIOD COVERED From 9/1/2008 Through 8/31/2009	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 NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION, STATE AFFILIATE	6. DESIGNATION NBR	First Name PATRICIA	Last Name FROST-BROOKS
7. UNIT NAME (if any) OHIO EDUCATION ASSOCIATION		P.O Box - Building and Room Number PO BOX 2550	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 225 E BROAD ST	
		City COLUMBUS	
		State OH	ZIP Code + 4 43216

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

26. SIGNED: Patricia Frost-Brooks Date: Nov 20, 2009 Contact Info:	PRESIDENT	27. SIGNED: James L Timlin Date: Nov 20, 2009 Contact Info:	TREASURER
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ITEMS 10 THROUGH 21

FILE NUMBER: 512-490

<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;">No</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 128,861</p>																																										
<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>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%;">Unit</th> <th style="width:10%;">Minimum</th> <th style="width:10%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align: right;">478.00</td> <td>per</td> <td>YEAR</td> <td style="text-align: right;">19.00</td> <td style="text-align: right;">478.00</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td style="text-align: right;">0</td> <td>per</td> <td>N/A</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>(c) Initiation Fees</td> <td style="text-align: right;">0</td> <td>per</td> <td>N/A</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>(d) Transfer Fees</td> <td style="text-align: right;">0</td> <td>per</td> <td>N/A</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>(e) Work Permits</td> <td style="text-align: right;">0</td> <td>per</td> <td>N/A</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount	Unit	Unit	Minimum	Maximum	(a) Regular Dues/Fees	478.00	per	YEAR	19.00	478.00	(b) Working Dues/Fees	0	per	N/A	0	0	(c) Initiation Fees	0	per	N/A	0	0	(d) Transfer Fees	0	per	N/A	0	0	(e) Work Permits	0	per	N/A	0	0
Rates of Dues and Fees																																											
Dues/Fees	Amount	Unit	Unit	Minimum	Maximum																																						
(a) Regular Dues/Fees	478.00	per	YEAR	19.00	478.00																																						
(b) Working Dues/Fees	0	per	N/A	0	0																																						
(c) Initiation Fees	0	per	N/A	0	0																																						
(d) Transfer Fees	0	per	N/A	0	0																																						
(e) Work Permits	0	per	N/A	0	0																																						
<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;">Yes</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;">MAY, 2010</p>																																											

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-490

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$9,083,521	\$9,042,384
	23. Accounts Receivable	1	\$4,591,312	\$4,738,034
	24. Loans Receivable	2	\$13,440	\$81,986
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$14,785,760	\$20,368,103
	27. Fixed Assets	6	\$8,982,127	\$8,832,293
	28. Other Assets	7	\$5,984,603	\$4,301,915
	29. TOTAL ASSETS		\$43,440,763	\$47,364,715

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$3,716,259	\$3,824,787
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$2,808,190	\$2,549,108
	33. Other Liabilities	10	\$5,962,318	\$37,776,119
	34. TOTAL LIABILITIES		\$12,486,767	\$44,150,014

35. NET ASSETS		\$30,953,996	\$3,214,701
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-490

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$53,573,117	50. Representational Activities	15	\$13,699,355
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,386,197
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,972,343
39. Sale of Supplies		\$0	53. General Overhead	18	\$15,205,454
40. Interest		\$696,762	54. Union Administration	19	\$5,328,276
41. Dividends		\$4,473	55. Benefits	20	\$8,151,341
42. Rents		\$125,968	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$7,160,820	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$5,342	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$20,289,312	60. Purchase of Investments and Fixed Assets	4	\$18,381,877
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$73,888
48. Other Receipts	14	\$6,475,114	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$88,330,908	63. To Affiliates of Funds Collected on Their Behalf		\$20,183,737
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$1,987,334
			66. Subtotal		\$88,369,802
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$6,135,961	
			67b. Less Total Disbursed	\$6,138,204	
			67c. Total Withheld But Not Disbursed		-\$2,243
			68. TOTAL DISBURSEMENTS		\$88,372,045

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-490

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
ANTHONY WAYNE EA	\$45,198	\$15,066	\$0	\$0
LORAIN ASSOCIATION OF CLASSIFIED EMPLOYEES	\$12,623	\$12,623	\$0	\$0
Totals from all other accounts receivable	\$4,680,213	\$0	\$0	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$4,738,034	\$27,689	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-490

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: S ALLEY Purpose: STRIKE LOAN Security: NONE Terms: 3 YRS	\$2,800	\$0	\$600	\$0	\$2,200
Name: J DAY Purpose: STRIKE LOAN Security: NONE Terms: 3 YRS	\$2,821	\$0	\$1,650	\$0	\$1,171
Name: R DAY Purpose: STRIKE LOAN Security: NONE Terms: 3 YRS	\$3,014	\$0	\$1,650	\$0	\$1,364
Name: B TERRY Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,388	\$0	\$0	\$2,388
Name: A THOMPSON Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,225	\$0	\$0	\$1,225
Name: J VOLANSKI Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,257	\$0	\$0	\$1,257
Name: D VRANICH Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,010	\$0	\$0	\$1,010
Name: M WALKENHORST Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,306	\$0	\$0	\$1,306
Name: M WEBSTER Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,600	\$0	\$0	\$1,600
Name: M WOLF Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,390	\$0	\$0	\$1,390
Name: P YARBROUGH Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,124	\$0	\$0	\$2,124
Name: L BALL Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,100	\$0	\$0	\$1,100
Total of loans not listed above					\$0
Total of all lines	\$13,440	\$73,888	\$5,342	\$0	\$81,986
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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: C TAYLOR Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,200	\$0	\$0	\$1,200
Name: M KING Purpose: STRIKE LOAN Security: NONE Terms: 3 YRS	\$1,070	\$0	\$200	\$0	\$870
Name: M LAMOTTE Purpose: STRIKE LOAN Security: NONE Terms: 3 YRS	\$622	\$0	\$75	\$0	\$547
Name: L MOUNTS Purpose: STRIKE LOAN Security: NONE Terms: 3 YRS	\$1,800	\$0	\$600	\$0	\$1,200
Name: K SCHAMBACH Purpose: STRIKE LOAN Security: NONE Terms: 3 YRS	\$926	\$0	\$342	\$0	\$584
Name: T SOUTHWORTH Purpose: STRIKE LOAN Security: NONE Terms: 3 YRS	\$387	\$0	\$225	\$0	\$162
Name: J AUSTIN Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,396	\$0	\$0	\$1,396
Name: C CLINE Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,909	\$0	\$0	\$2,909
Name: A DOUBLEDEE Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,000	\$0	\$0	\$2,000
Name: K EDWARDS Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,000	\$0	\$0	\$1,000
Name: D EICHELBERGER Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$3,280	\$0	\$0	\$3,280
Name: J FACCHIANO Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,603	\$0	\$0	\$2,603
Name: S GONZALES Purpose: SALARY ADVANCE Security: PAYROLL	\$0	\$2,940	\$0	\$0	\$2,940
Total of loans not listed above					\$0
Total of all lines	\$13,440	\$73,888	\$5,342	\$0	\$81,986
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)
Terms: 4 WEEKS					
Name: D GRAY Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,109	\$0	\$0	\$2,109
Name: K HARBARGER Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,100	\$0	\$0	\$1,100
Name: L HARPER Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,130	\$0	\$0	\$2,130
Name: L HOFACKER Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,200	\$0	\$0	\$2,200
Name: N IRA Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$894	\$0	\$0	\$894
Name: B JOHANSEN Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$3,101	\$0	\$0	\$3,101
Name: E JONES Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,610	\$0	\$0	\$1,610
Name: L KELM Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,500	\$0	\$0	\$1,500
Name: S LAWRENCE Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,128	\$0	\$0	\$1,128
Name: L LEE Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,540	\$0	\$0	\$2,540
Name: N LINTON Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,200	\$0	\$0	\$2,200
Name: L MARTIN Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,276	\$0	\$0	\$1,276
Total of loans not listed above					\$0
Total of all lines	\$13,440	\$73,888	\$5,342	\$0	\$81,986
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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: B MCKAY Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,420	\$0	\$0	\$2,420
Name: H MILLEY Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$985	\$0	\$0	\$985
Name: L MILLS Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$900	\$0	\$0	\$900
Name: J NELSON Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,550	\$0	\$0	\$1,550
Name: L NELSON Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,655	\$0	\$0	\$2,655
Name: S O'BRIEN Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,418	\$0	\$0	\$1,418
Name: M OWENS Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$894	\$0	\$0	\$894
Name: C PHILLIPS Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,000	\$0	\$0	\$1,000
Name: D PUTERBAUGH Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$800	\$0	\$0	\$800
Name: D ROBERTS Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,610	\$0	\$0	\$1,610
Name: J ROTUNDO Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$940	\$0	\$0	\$940
Name: K SHEALY Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,000	\$0	\$0	\$2,000
Name: C SOTO Purpose: SALARY ADVANCE Security: PAYROLL	\$0	\$1,500	\$0	\$0	\$1,500
Total of loans not listed above					\$0
Total of all lines	\$13,440	\$73,888	\$5,342	\$0	\$81,986
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)
Terms: 4 WEEKS					
Name: C STARCHER Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,500	\$0	\$0	\$1,500
Name: J STEWART Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,200	\$0	\$0	\$1,200
Total of loans not listed above					\$0
Total of all lines	\$13,440	\$73,888	\$5,342	\$0	\$81,986
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-490

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
5TH THIRD FLOATERS	\$4,274,008	\$4,274,008	\$4,274,008	\$4,274,008
R MEEDER INVESTMENTS	\$2,886,812	\$2,886,812	\$2,886,812	\$2,886,812
Total of all lines	\$7,160,820	\$7,160,820	\$7,160,820	\$7,160,820
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$7,160,820

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-490

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
5TH THIRD FLOATERS	\$13,619,967	\$13,619,967	\$13,619,967
R MEEDER INVESTMENTS	\$3,476,332	\$3,476,332	\$3,476,332
OFFICE EQUIPMENT	\$73,474	\$73,474	\$73,474
COMPUTER EQUIPMENT	\$368,527	\$368,527	\$368,527
CIP SOFTWARE/WEBSITE DEVELOPMENT	\$668,724	\$668,724	\$668,724
UNCAPITALIZED EQUIPMENT PURCHASES	\$48,420	\$48,420	\$48,420
BUILDING IMPROVEMENTS	\$126,433	\$126,433	\$126,433
Total of all lines	\$18,381,877	\$18,381,877	\$18,381,877
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$18,381,877

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-490

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$20,606,055
2. Total Book Value	\$20,368,103
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ CORP BOND-AMER HONDA FIN CORP MTN BE 144A	\$2,985,540
■ CORP BOND-PRICOA GLBL FDG/MTN 144A	\$1,985,860
■ CORP BOND-GENERAL ELECTRIC CAP CORPMTN BE	\$2,432,125
■ CMP-GE CAP COMML MTG SER 2005-C1 A2	\$1,983,547
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))	\$20,368,103

Form LM-2 (Revised 2003)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-490

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 225 E BROAD ST., COLUMBUS, OHIO	\$385,596		\$385,596	\$1,711,114
3. 225 E BROAD ST., COLUMBUS, OHIO	\$12,402,617	\$6,508,856	\$5,893,761	\$8,081,886
3. BLENDONVIEW OFFICE PARK CONDO- WESTERVILLE, OHIO	\$437,390	\$263,021	\$174,369	\$483,542
5. Automobiles and Other Vehicles	\$29,459	\$18,938	\$10,521	\$10,521
6. Office Furniture and Equipment	\$10,051,618	\$8,540,726	\$1,510,892	\$1,510,892
7. Other Fixed Assets	\$1,066,725	\$209,571	\$857,154	\$857,154
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$24,373,405	\$15,541,112	\$8,832,293	\$12,655,109

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-490

Description (A)	Book Value (B)
CONTINGENCY DEBT REDUCTION	\$2,117,470
CONTINGENCY RESERVE	\$2,117,525
RETIREMENT ASSET	\$66,920
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$4,301,915

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-490

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$3,824,787	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$3,824,787	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-490

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-490

Description (A)	Amount at End of Period (B)
VACATION & SEVERANCE ACCRUAL	\$4,849,340
DEFINED BENEFIT PENSION LIABILITY	\$27,929,287
DEFINED CONTRIBUTION PENSION LIABILITY	\$206,846
POST RETIREMENT HEALTHCARE LIABILITY	\$3,307,584
OTHER ACCRUED EXPENSES AND LIABILITIES	\$1,483,062
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$37,776,119

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-490

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)		(H) TOTAL
A	PARICIA A FROST-BROOKS			\$173,802		\$0	\$22,492	\$0		\$196,294
B	PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	34 %
A	WILLIAM W LEIBENSPE			\$149,156		\$0	\$39,115	\$0		\$188,271
B	VICE-PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	54 %
A	JAMES L TIMLIN			\$150,340		\$0	\$33,517	\$0		\$183,857
B	SECRETARY-TREASURER									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	55 %
A	CARLA N AMBURGEY			\$0		\$0	\$467	\$0		\$467
B	BOARD OF DIRECTORS									
C	N									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	BARBARA N ARMOUR			\$0		\$0	\$3,588	\$0		\$3,588
B	BOARD OF DIRECTORS									
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	DAVID N AUGUSTA			\$0		\$0	\$3,442	\$0		\$3,442
B	BOARD OF DIRECTORS									
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	DIANA N BALL			\$0		\$0	\$3,493	\$0		\$3,493
B	BOARD OF DIRECTORS									
C	N									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	MARY N BECKER			\$0		\$0	\$1,814	\$0		\$1,814
B	BOARD OF DIRECTORS									
C	N									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	MARY N BINEGAR			\$0		\$0	\$3,095	\$0		\$3,095
B	BOARD OF DIRECTORS									
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	BARBARA N CATALANO BOARD OF DIRECTORS N			\$0	\$0	\$3,123	\$0	\$3,123		
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	BEVERLY N CLARK BOARD OF DIRECTORS C			\$0	\$0	\$2,905	\$0	\$2,905		
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	PATRICIA N COHEN BOARD OF DIRECTORS C			\$0	\$0	\$4,688	\$0	\$4,688		
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	STEVE N COLAHAN BOARD OF DIRECTORS C			\$0	\$0	\$1,457	\$0	\$1,457		
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	JUANITA N COLLEIN BOARD OF DIRECTORS C			\$0	\$0	\$3,222	\$0	\$3,222		
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	ARNETTE N COLLINS BOARD OF DIRECTORS C			\$0	\$0	\$2,833	\$0	\$2,833		
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	MATTHEW N CONRAD BOARD OF DIRECTORS N			\$0	\$0	\$2,134	\$0	\$2,134		
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	CAROL N CORRETER BOARD OF DIRECTORS N			\$0	\$0	\$3,607	\$0	\$3,607		
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	PATTI N DICE									
B	BOARD OF DIRECTORS			\$0	\$0	\$1,003	\$0	\$1,003		
C	P									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	CHRISTIN N DOMHOFF									
B	BOARD OF DIRECTORS			\$0	\$0	\$5,294	\$0	\$5,294		
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	CHAD N DOTSON									
B	BOARD OF DIRECTORS			\$0	\$0	\$4,799	\$0	\$4,799		
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 N DUCKWORTH									
B	BOARD OF DIRECTORS			\$0	\$0	\$1,835	\$0	\$1,835		
C	N									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	LAURA N HERROON									
B	BOARD OF DIRECTORS			\$0	\$0	\$2,956	\$0	\$2,956		
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	WARREN N HERSCHBERGER									
B	BOARD OF DIRECTORS			\$0	\$0	\$2,317	\$0	\$2,317		
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	ROBIN N JEFFRIES									
B	BOARD OF DIRECTORS			\$0	\$0	\$1,086	\$0	\$1,086		
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	PHIL N LONG									
B	BOARD OF DIRECTORS			\$0	\$0	\$4,787	\$0	\$4,787		
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	JAMES N MCGREEVY									
B	BOARD OF DIRECTORS			\$0	\$0	\$4,378	\$0	\$4,378		
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	REBECCA N MILLER BOARD OF DIRECTORS N			\$0	\$0	\$1,103	\$0	\$1,103		
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	MARTHA N MILLER BOARD OF DIRECTORS N			\$0	\$0	\$4,065	\$0	\$4,065		
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	TIM N MYERS BOARD OF DIRECTORS C			\$0	\$0	\$2,565	\$0	\$2,565		
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	ROBERTA N NEFF BOARD OF DIRECTORS C			\$0	\$0	\$6,580	\$0	\$6,580		
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 N OSTERLING BOARD OF DIRECTORS C			\$0	\$0	\$2,031	\$0	\$2,031		
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	JEFF N PEGG BOARD OF DIRECTORS C			\$0	\$0	\$4,872	\$0	\$4,872		
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	RON N PLOGMAN BOARD OF DIRECTORS C			\$0	\$0	\$1,875	\$0	\$1,875		
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	HAVEN N REARDON BOARD OF DIRECTORS N			\$0	\$0	\$2,158	\$0	\$2,158		
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	KIM N RICHARDS									
B	BOARD OF DIRECTORS			\$0	\$0	\$1,700	\$0	\$1,700		
C	N									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	DELORIS H ROME-HUDSON									
B	BOARD OF DIRECTORS			\$0	\$0	\$4,964	\$0	\$4,964		
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	DAVID N SAYWELL									
B	BOARD OF DIRECTORS			\$0	\$0	\$4,934	\$0	\$4,934		
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	SALLY N SCHULLER									
B	BOARD OF DIRECTORS			\$0	\$0	\$5,381	\$0	\$5,381		
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	JENNIFER N SHELTON									
B	BOARD OF DIRECTORS			\$0	\$0	\$1,470	\$0	\$1,470		
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	DANIELLE N SHERRIT									
B	BOARD OF DIRECTORS			\$0	\$0	\$2,744	\$0	\$2,744		
C	N									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	PAMELA N SMITH									
B	BOARD OF DIRECTORS			\$0	\$0	\$3,434	\$0	\$3,434		
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	SALLY N SMITH									
B	BOARD OF DIRECTORS			\$0	\$0	\$3,036	\$0	\$3,036		
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	PATRICK N SNEE									
B	BOARD OF DIRECTORS			\$0	\$0	\$3,116	\$0	\$3,116		
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	BRADLEY N STRONG BOARD OF DIRECTORS N			\$0	\$0	\$2,028	\$0	\$2,028		
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	SUSAN N STUCKEY BOARD OF DIRECTORS C			\$0	\$0	\$2,737	\$0	\$2,737		
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	JANIFER N TROWLES BOARD OF DIRECTORS C			\$0	\$0	\$3,259	\$0	\$3,259		
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	JURGEN N VONTRESKO BOARD OF DIRECTORS P			\$0	\$0	\$892	\$0	\$892		
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	RITA N WALTERS BOARD OF DIRECTORS C			\$0	\$0	\$4,939	\$0	\$4,939		
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	GRETCHEN N WASHINGTON BOARD OF DIRECTORS C			\$0	\$0	\$5,044	\$0	\$5,044		
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	REBECCA N WHITED BOARD OF DIRECTORS C			\$0	\$0	\$2,096	\$0	\$2,096		
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	DAVID N YOUNG BOARD OF DIRECTORS C			\$0	\$0	\$3,039	\$0	\$3,039		
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %

			(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 N SKAMFER									
B	BOARD OF DIRECTORS		\$0	\$0	\$976	\$0	\$976			
C	N									
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	JEFF N RHODES									
B	BOARD OF DIRECTORS		\$0	\$0	\$223	\$0	\$223			
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			\$473,298	\$0	\$244,708	\$0	\$718,006			
Less Deductions										
Net Disbursements							\$718,006			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-490

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	MARK A ALLISON			\$123,876	\$0	\$21,221	\$0	\$145,097		
B	CIS CONSULTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	3 %
A	GERALDINE N ARRIGI			\$40,011	\$0	\$224	\$0	\$40,235		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	JOLYNN N AUSTIN			\$63,713	\$0	\$5,327	\$0	\$69,040		
B	STAFF ACCOUNTANT I									
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 N AVOURIS			\$101,706	\$0	\$18,417	\$0	\$120,123		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A	SUSAN M BABCOCK			\$144,130	\$0	\$23,402	\$0	\$167,532		
B	AED STRATEGIC/WORKFORCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	36 %
A	LATASHA L BALL			\$39,167	\$0	\$3,109	\$0	\$42,276		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	ALEXANDRU N BARBU			\$75,780	\$0	\$7,930	\$0	\$83,710		
B	CIS CONSULTANT									
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	LORI N BARNETT			\$28,400	\$0	\$0	\$0	\$28,400		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	LYNN B BARTLO			\$60,938	\$0	\$1,188	\$0	\$62,126		
B	ADMIN SECRETARY II									
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	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	ANN N BAYOU			\$122,293	\$0	\$16,240	\$0	\$138,533		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	3 %
A	MARLA N BELL-GOMBITA			\$122,341	\$0	\$14,802	\$0	\$137,143		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	8 %
A	TIM N BIBLER			\$122,266	\$0	\$15,883	\$0	\$138,149		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	SUSAN C BIDDLE			\$122,280	\$0	\$13,716	\$0	\$135,996		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	2 %
A	RODNEY E BIRD			\$135,004	\$0	\$15,329	\$0	\$150,333		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	9 %
A	LEE E BLANDEN			\$116,399	\$0	\$14,068	\$0	\$130,467		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	KATHERINE R BOERGER			\$79,713	\$0	\$17,589	\$0	\$97,302		
B	LRC									
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	GAIL C BOTZ			\$67,131	\$0	\$220	\$0	\$67,351		
B	COMMUNICATIONS TECHNICIAN									
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %

	(A) 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	GEORGE M BOZOVICH			\$123,438	\$0	\$15,269	\$0	\$138,707		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	21 %
A	LISA M BROOKS			\$71,763	\$0	\$2,687	\$0	\$74,450		
B	EXECUTIVE ASST-COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A	ROBIN L BUSBY			\$122,269	\$0	\$15,263	\$0	\$137,532		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	3 %
A	GARY P CARLISLE			\$122,198	\$0	\$16,100	\$0	\$138,298		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	4 %
A	TIFFANY A CARPENTER			\$53,704	\$0	\$6,592	\$0	\$60,296		
B	CIS TECHNICIAN									
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	RICHARD N CASTORANO			\$79,365	\$0	\$3,778	\$0	\$83,143		
B	EXEC ASST MEMBER SERVICES									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A	ELIZABETH N CHANDLER-MARKS			\$122,533	\$0	\$16,991	\$0	\$139,524		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	9 %
A	GRACIELA N CHANFRAU			\$107,714	\$0	\$15,138	\$0	\$122,852		
B	DIRECTOR HUMAN RESOURCES									
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	PEGGY M CHAVEZ			\$121,940	\$0	\$15,494	\$0	\$137,434		
B	LRC									
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	33 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	33 %
A	DANIELLE L CHUTE			\$65,296	\$0	\$164	\$0	\$65,460		
B	STAFF ACCOUNTANT II									
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	MELISSA A CLARK			\$116,584	\$0	\$2,634	\$0	\$119,218		
B	LOBBYIST									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	3 %
A	AIRICA D CLAY			\$94,176	\$0	\$16,657	\$0	\$110,833		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	8 %
A	CATHY A CLINE			\$60,889	\$0	\$547	\$0	\$61,436		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DARREN A CLUM			\$132,168	\$0	\$14,676	\$0	\$146,844		
B	CIS CONSULTANT									
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	JOSEPH C COHAGEN			\$122,299	\$0	\$13,918	\$0	\$136,217		
B	DIRECTOR ACCOUNTING									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	TAD M COLBECK			\$79,468	\$0	\$16,351	\$0	\$95,819		
B	LRC									
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	PATRICIA N COLLINS-MURDOC			\$135,971	\$0	\$14,893	\$0	\$150,864		
B	DIRECTOR REGION 1									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	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	SHELLEY C COLYER			\$62,342	\$0	\$878	\$0	\$63,220		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	JEANETTE N COOPER			\$118,734	\$0	\$21,485	\$0	\$140,219		
B	DIRECTOR REGION 4									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	MARK N COSTANTINO			\$116,215	\$0	\$16,666	\$0	\$132,881		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	DOUGLAS K CRAWFORD			\$122,274	\$0	\$15,769	\$0	\$138,043		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	36 %
A	MARGARET A CRUMRINE			\$60,501	\$0	\$606	\$0	\$61,107		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DONALD A DALTON			\$122,237	\$0	\$17,455	\$0	\$139,692		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A	DEMETRICE M DAVIS			\$110,107	\$0	\$5,183	\$0	\$115,290		
B	EDUCATION REFORM CONSULTA									
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	ELAINE N DAVIS			\$62,453	\$0	\$1,250	\$0	\$63,703		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	ROBERT G DAVIS			\$116,055	\$0	\$2,114	\$0	\$118,169		
B	LOBBYIST									
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	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	VICKY L DAVIS			\$122,185	\$0	\$14,317	\$0	\$136,502		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	4 %
A	DANIEL N DAY			\$89,248	\$0	\$14,877	\$0	\$104,125		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	MATTHEW M DOTSON			\$115,734	\$0	\$4,134	\$0	\$119,868		
B	LOBBYIST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	0 %
A	ARLENE V DOUBLEDEE			\$60,565	\$0	\$2,454	\$0	\$63,019		
B	ADMIN ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DEBRA S EDWARDS			\$44,755	\$0	\$986	\$0	\$45,741		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	KATHLEEN N EDWARDS			\$27,070	\$0	\$148	\$0	\$27,218		
B	ADMIN SECRETARY II									
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	DONNA M EICHELBERGER			\$59,892	\$0	\$785	\$0	\$60,677		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DAWN L ELIAS			\$79,478	\$0	\$3,076	\$0	\$82,554		
B	EXECUTIVE ASSITANT H/R									
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) 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	BETTY J ELLING			\$104,650	\$0	\$13,786	\$0	\$118,436		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	5 %
A	JOYCE N FACCHIANO			\$61,201	\$0	\$926	\$0	\$62,127		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	FRITZ N FEKETE			\$130,420	\$0	\$17,277	\$0	\$147,697		
B	DIRECTOR I/S & RESEARCH									
C	NONE									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	6 %
A	RUTH A FIELD			\$123,818	\$0	\$16,060	\$0	\$139,878		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	LINDA K FIELY			\$118,697	\$0	\$20,218	\$0	\$138,915		
B	GENERAL COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	6 %
A	KEVIN M FLANAGAN			\$140,775	\$0	\$13,097	\$0	\$153,872		
B	AED MEMBER SERVICES-FIELD									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	16 %
A	RANDALL V FLORA			\$130,241	\$0	\$17,913	\$0	\$148,154		
B	DIRECTOR EI&I									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	68 %
A	KATHLEEN N GALLAGHER			\$69,806	\$0	\$3,704	\$0	\$73,510		
B	ADMIN ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	LENNA G GARLITS			\$28,850	\$0	\$322	\$0	\$29,172		
B	ADMIN SECRETARY II									
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	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	GREGG M GASCON			\$127,282	\$0	\$16,732	\$0	\$144,014		
B	RESEARCH CONSULTANT									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	SANDRA M GONZALEZ			\$60,713	\$0	\$818	\$0	\$61,531		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	BERNADETTE J GORKA			\$51,653	\$0	\$2,007	\$0	\$53,660		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	JOHN R GRAFTON			\$116,272	\$0	\$16,779	\$0	\$133,051		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A	STUART C GRAHAM			\$127,215	\$0	\$16,071	\$0	\$143,286		
B	CIS CONSULTANT									
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	DEBORAH L GRAY			\$39,266	\$0	\$396	\$0	\$39,662		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	16 %
A	LORI M GRAY			\$52,925	\$0	\$363	\$0	\$53,288		
B	ADMIN ASST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	54 %
A	DENISE N GUNSUR			\$41,324	\$0	\$1,838	\$0	\$43,162		
B	ADMIN ASST									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %

	(A) 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	KATHERINE N HARBARGER			\$56,004	\$0	\$148	\$0	\$56,152		
B	STAFF ACCOUNTANT II									
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	LATOYA N HARPER			\$45,204	\$0	\$2,764	\$0	\$47,968		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	RUSSELL L HARRIS			\$122,369	\$0	\$13,662	\$0	\$136,031		
B	EDUCATION REFORM CONS									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	61 %
A	JONATHAN S HART			\$114,453	\$0	\$14,387	\$0	\$128,840		
B	CIS CONSULTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	CYNTHIA D HEBERT			\$49,698	\$0	\$796	\$0	\$50,494		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DAVID L HILL			\$39,817	\$0	\$1,259	\$0	\$41,076		
B	ACCOUNT ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	LINDA S HOFACKER			\$51,274	\$0	\$3,147	\$0	\$54,421		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DONALD J HOLUB			\$114,321	\$0	\$14,622	\$0	\$128,943		
B	RESEARCH CONSULTANT									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	3 %
A	ANTHONY N HORNACEK			\$8,439	\$0	\$182	\$0	\$8,621		
B	CIS CONSULTANT									
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	100 %	Schedule 19 Administration	0 %
A	LYNETTE R HOWELL			\$122,139	\$0	\$13,909	\$0	\$136,048		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	BETH A HUDSON			\$51,018	\$0	\$1,326	\$0	\$52,344		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	TALMADGE N HUTCHINS			\$122,252	\$0	\$15,487	\$0	\$137,739		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	3 %
A	NINA N IRA			\$38,964	\$0	\$622	\$0	\$39,586		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	SCHALET R JACKSON			\$83,267	\$0	\$25,183	\$0	\$108,450		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	9 %
A	TODD N JAECK			\$80,000	\$0	\$21,816	\$0	\$101,816		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	3 %
A	PAUL A JEWELL			\$124,376	\$0	\$5,140	\$0	\$129,516		
B	RESEARCH CONSULTANT									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	BARBARA J JOHANSON			\$60,756	\$0	\$647	\$0	\$61,403		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %

	(A) 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	CHARLES H JOHNSON			\$122,293	\$0	\$13,847	\$0	\$136,140		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	26 %
A	PATRICIA A JOHNSON			\$74,587	\$0	\$12,135	\$0	\$86,722		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	2 %
A	RACHELLE N JOHNSON			\$126,652	\$0	\$20,155	\$0	\$146,807		
B	AED MEMBER SERVICES-PROGR									
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	16 %
A	ESTHER C JONES			\$61,667	\$0	\$1,841	\$0	\$63,508		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	JAN I JONES			\$122,369	\$0	\$12,180	\$0	\$134,549		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	0 %
A	BONNIE N JOSEPH			\$123,510	\$0	\$15,523	\$0	\$139,033		
B	POLITICAL CONSULTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	1 %
A	THOMAS A JOWHAR			\$122,293	\$0	\$16,490	\$0	\$138,783		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	24 %
A	TERESA R KALISZAK			\$71,681	\$0	\$148	\$0	\$71,829		
B	MEMBERSHIP ACCOUNTING									
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 B KAPPES			\$76,132	\$0	\$2,296	\$0	\$78,428		
B	COMPUTER TECH SUPPORT									
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	100 %	Schedule 19 Administration	0 %
A	SUZANNE C KASZAR			\$122,214	\$0	\$14,791	\$0	\$137,005		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	0 %
A	ROSEMARIE N KELLER			\$91,432	\$0	\$3,893	\$0	\$95,325		
B	MANAGER LEGAL SERVICES									
C	NONE									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	5 %
A	LINDA R KELM			\$64,055	\$0	\$225	\$0	\$64,280		
B	MEMBERSHIP SPECIALIST									
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	DIEDRI N KENNEDY			\$77,301	\$0	\$10,035	\$0	\$87,336		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	22 %
A	JEFFREY L KESTNER			\$135,377	\$0	\$15,316	\$0	\$150,693		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	16 %
A	SALLY J KIDWELL			\$76,273	\$0	\$1,242	\$0	\$77,515		
B	STAFF ACCOUNTANT II									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	AMBER N KIRKWOOD			\$104,627	\$0	\$17,504	\$0	\$122,131		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	19 %
A	GARY P KOVACH			\$99,888	\$0	\$16,021	\$0	\$115,909		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %

	(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	ANNETTE M KUBISKE			\$122,233	\$0	\$16,457	\$0	\$138,690		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	KIMBERLEY N LANE			\$129,109	\$0	\$18,051	\$0	\$147,160		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	3 %
A	SHERRI C LAWRENCE			\$37,961	\$0	\$616	\$0	\$38,577		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	SUSAN N LEHMAN			\$72,858	\$0	\$4,041	\$0	\$76,899		
B	EDUCATION REFORM CONSULTA									
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	CHLOANN N LEIDY			\$124,023	\$0	\$14,779	\$0	\$138,802		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	DONNA N LESTER			\$61,837	\$0	\$692	\$0	\$62,529		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	MARK E LINDER			\$112,305	\$0	\$17,886	\$0	\$130,191		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	LINDA S LINDSEY			\$122,247	\$0	\$16,773	\$0	\$139,020		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	7 %
A	NATHAN N LINTON			\$53,783	\$0	\$210	\$0	\$53,993		
B	STAFF ACCOUNTANT I									
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	100 %	Schedule 19 Administration	0 %
A	MAISHA K LLOYD			\$46,878	\$0	\$777	\$0	\$47,655		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	LAVONNE N LOBERT-EDMO			\$116,953	\$0	\$15,217	\$0	\$132,170		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	7 %
A	MICHAEL N MAHONEY			\$122,263	\$0	\$15,804	\$0	\$138,067		
B	DIRECTOR COMMUNICATIONS									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	72 %
A	VICTOR V MARCHESE			\$122,596	\$0	\$13,947	\$0	\$136,543		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	14 %
A	CONNIE J MARCUM			\$60,834	\$0	\$956	\$0	\$61,790		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	BEVERLY A MARTIN			\$57,416	\$0	\$166	\$0	\$57,582		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	JAMES E MARTIN			\$151,046	\$0	\$22,745	\$0	\$173,791		
B	AED BUSINESS SERVICES									
C	NONE									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	5 %
A	LINDA J MARTIN			\$52,020	\$0	\$861	\$0	\$52,881		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %

	(A) 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	ROBERT J MATKOWSKI									
B	LRC			\$123,191	\$0	\$16,371	\$0	\$139,562		
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	16 %
A	LINDA N MAY									
B	LRC			\$122,286	\$0	\$12,815	\$0	\$135,101		
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	DEBORAH L MAYNARD									
B	LRC			\$88,970	\$0	\$17,602	\$0	\$106,572		
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	23 %
A	FAITH N MCCOY									
B	RECEPTIONIST			\$29,083	\$0	\$156	\$0	\$29,239		
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	MICHAEL N MCEACHERN									
B	LRC			\$104,546	\$0	\$16,218	\$0	\$120,764		
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	2 %
A	BRIANA M MCKAY									
B	ADMIN ASSISTANT			\$47,547	\$0	\$187	\$0	\$47,734		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	BONNIE J MCMURRAY									
B	LRC			\$122,250	\$0	\$15,486	\$0	\$137,736		
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	11 %
A	DARLENE N MESSER									
B	LRC			\$110,329	\$0	\$15,779	\$0	\$126,108		
C	NONE									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	22 %
A	DONALD C MESSER									
B	LRC			\$122,210	\$0	\$6,666	\$0	\$128,876		
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	18 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	6 %
A	DAPHNE L MIDCAP			\$48,370	\$0	\$538	\$0	\$48,908		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DIANE C MILLER			\$122,283	\$0	\$14,792	\$0	\$137,075		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A	TIMOTHY L MILLER			\$122,292	\$0	\$13,967	\$0	\$136,259		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	VICKIE A MILLER			\$108,530	\$0	\$23,090	\$0	\$131,620		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	11 %
A	HANNAH N MILLEY			\$27,277	\$0	\$354	\$0	\$27,631		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	LINDA L MILLS			\$57,513	\$0	\$554	\$0	\$58,067		
B	ACCOUNT ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	DANIEL N MUELLER			\$79,744	\$0	\$15,164	\$0	\$94,908		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A	CRISTINA N MUNOZ-NEDROW			\$123,959	\$0	\$17,722	\$0	\$141,681		
B	DIRECTOR-REGION 5									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	34 %

	(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	HENRY A MUSILLI			\$122,319	\$0	\$14,778	\$0	\$137,097		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %
A	LORI A NAVIN			\$60,699	\$0	\$1,097	\$0	\$61,796		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	ALFRED N NELSON			\$128,132	\$0	\$15,814	\$0	\$143,946		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	3 %
A	JUDY N NELSON			\$60,320	\$0	\$259	\$0	\$60,579		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	LAURIE A NELSON			\$50,092	\$0	\$873	\$0	\$50,965		
B	ADMIN ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	4 %
A	KERRI N NEWGARD			\$81,576	\$0	\$14,457	\$0	\$96,033		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	8 %
A	JULIE A NEWHALL			\$125,772	\$0	\$3,644	\$0	\$129,416		
B	EDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A	JEFFREY F NOLASCO			\$116,210	\$0	\$14,372	\$0	\$130,582		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	1 %
A	PARRY L NORRIS			\$128,163	\$0	\$15,069	\$0	\$143,232		
B	DIRECTOR REGION 2									
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	86 %	Schedule 19 Administration	14 %
A	SHARON N OBRIEN			\$60,867	\$0	\$1,229	\$0	\$62,096		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	KATHLEEN N OCONNELL-BURT			\$110,377	\$0	\$15,903	\$0	\$126,280		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	4 %
A	TINA M ODONNELL			\$86,265	\$0	\$2,627	\$0	\$88,892		
B	EXECUTIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	22 %
A	WILLIAM A OTTEN			\$122,206	\$0	\$17,011	\$0	\$139,217		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	7 %
A	MICHAEL L OWENS			\$35,656	\$0	\$1,062	\$0	\$36,718		
B	PRINTING & MAILING SPEC									
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	JULIA N PARSLEY			\$38,886	\$0	\$736	\$0	\$39,622		
B	ADMIN SECRETARY II EI&I									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	WILLIAM B PEARSOL			\$129,562	\$0	\$18,104	\$0	\$147,666		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	14 %
A	DENNIS F PELTOLA			\$56,397	\$0	\$1,070	\$0	\$57,467		
B	LRC									
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) 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	CYNTHIA N PETERSON									
B	EDUCATION REFORM CONS			\$125,086	\$0	\$15,219	\$0	\$140,305		
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	53 %
A	CRYSTALLE D PHILLIPS									
B	ADMIN SECRETARY II			\$62,104	\$0	\$1,343	\$0	\$63,447		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A	BARBARA S PICKER									
B	ADMIN SECRETARY II			\$60,251	\$0	\$587	\$0	\$60,838		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	HERMAN K PIPE									
B	LRC			\$110,034	\$0	\$15,482	\$0	\$125,516		
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	MICHELLE L PRATER									
B	COMMUNICATIONS CONS			\$121,752	\$0	\$3,245	\$0	\$124,997		
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	DEBRA N PUTERBAUGH									
B	ADMIN SECRETARY II			\$60,280	\$0	\$1,035	\$0	\$61,315		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DINICA N QUESADA									
B	EDUCATION REFORM CONS			\$74,129	\$0	\$694	\$0	\$74,823		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	41 %
A	SAMUEL M RADEL									
B	LRC			\$89,186	\$0	\$14,883	\$0	\$104,069		
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	5 %
A	RONALD N RAPP									
B	DIRECTOR GOVERNMENTAL SVC			\$113,157	\$0	\$20,590	\$0	\$133,747		
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	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	PATRICIA N RAY			\$78,758	\$0	\$17,361	\$0	\$96,119	
B	LRC								
C	NONE								
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	3 %
A	DENNIS M REARDON			\$194,799	\$0	\$8,198	\$0	\$202,997	
B	EXECUTIVE DIRECTOR								
C	NONE								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	PHYLLIS N REED			\$61,261	\$0	\$910	\$0	\$62,171	
B	ADMIN SECRETARY II								
C	NONE								
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	9 %
A	MARCI D REIMUND			\$122,310	\$0	\$14,982	\$0	\$137,292	
B	LRC								
C	NONE								
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	9 %
A	THOMAS M RENAUD			\$122,293	\$0	\$14,030	\$0	\$136,323	
B	LRC								
C	NONE								
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	DANIEL N RIVERA			\$34,506	\$0	\$293	\$0	\$34,799	
B	AED MEMBER SERVICES								
C	NONE								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	DEBRA L ROBERTS			\$64,541	\$0	\$633	\$0	\$65,174	
B	ADMINISTRATIVE ASSISTANT								
C	NONE								
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	18 %
A	MIRIAM N ROSA			\$60,652	\$0	\$1,632	\$0	\$62,284	
B	ADMIN SECRETARY II								
C	NONE								
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	9 %

	(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	LORA L RUMSEY									
B	LRC			\$99,369	\$0	\$17,851	\$0	\$117,220		
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A	SHEILA A SAAD									
B	LRC			\$129,416	\$0	\$17,222	\$0	\$146,638		
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	14 %
A	DEANN N SATTERLEE									
B	ADMIN SECRETARY II			\$12,628	\$0	\$477	\$0	\$13,105		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	BEVERLY N SEKELLA									
B	EXEC ASST WORKFORCE PLAN			\$62,422	\$0	\$305	\$0	\$62,727		
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	KELLI N SHEALY									
B	RESEARCH ASSISTANT			\$43,300	\$0	\$954	\$0	\$44,254		
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	VENITA N SHOULDERS									
B	LRC			\$121,759	\$0	\$14,785	\$0	\$136,544		
C	NONE									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	LAURA N SIMONINI									
B	RESEARCH TECHNICIAN			\$67,613	\$0	\$538	\$0	\$68,151		
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	REBECCA Y SLAUGHTER									
B	MGR GOVERNANCE RELATIONS			\$100,460	\$0	\$3,501	\$0	\$103,961		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A	JOYCE N SMITH									
B	ADMIN SECRETARY II			\$36,783	\$0	\$1,353	\$0	\$38,136		
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	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	PEGGY N SMITH			\$60,846	\$0	\$502	\$0	\$61,348		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	CARRIE G SMOLIK			\$122,257	\$0	\$13,197	\$0	\$135,454		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	5 %
A	CHARLENE N SOTO			\$55,140	\$0	\$220	\$0	\$55,360		
B	PRINTING & MAILING SPEC									
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	JERRY E SQUIRES			\$123,628	\$0	\$15,963	\$0	\$139,591		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	4 %
A	CONNIE D STARCHER			\$61,091	\$0	\$1,225	\$0	\$62,316		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	EDWARD N STEPHENSON			\$122,304	\$0	\$15,790	\$0	\$138,094		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	1 %
A	JOYCE M STEWART			\$57,137	\$0	\$302	\$0	\$57,439		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	BEVERLY N STOVER			\$20,517	\$0	\$1,823	\$0	\$22,340		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %

	(A) 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	MARY E SUCHY			\$135,291	\$0	\$13,739	\$0	\$149,030		
B	DIRECTOR OF MEMBERSHIP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	11 %
A	SANDRA F TACKETT			\$46,593	\$0	\$148	\$0	\$46,741		
B	MEMBERSHIP SPECIALIST									
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	CAROL L TAYLOR			\$51,615	\$0	\$240	\$0	\$51,855		
B	ADMINISTRATIVE ASST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	55 %
A	MELODIE L TERMAN			\$116,224	\$0	\$15,511	\$0	\$131,735		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	7 %
A	BONITA N TERRY			\$44,192	\$0	\$2,254	\$0	\$46,446		
B	ADMINISTRATIVE ASST									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	ANNE B THOMAS			\$93,095	\$0	\$15,883	\$0	\$108,978		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	7 %
A	ANGELA K THOMPSON			\$61,918	\$0	\$1,203	\$0	\$63,121		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DIANE N TIEMAN			\$124,283	\$0	\$15,219	\$0	\$139,502		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	9 %
A	RENEE N TOWNLEY			\$76,924	\$0	\$13,235	\$0	\$90,159		
B	LRC									
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	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	33 %
A	HELEN L TRAPP			\$110,319	\$0	\$16,145	\$0	\$126,464		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	DOLORES N TUFARO			\$89,111	\$0	\$20,181	\$0	\$109,292		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	29 %
A	PATRICIA N TURNER			\$122,286	\$0	\$14,366	\$0	\$136,652		
B	RESEARCH CONSULTANT									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	ERIC J URBAN			\$104,895	\$0	\$14,967	\$0	\$119,862		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	4 %
A	REBECCA S VILLAMAGNA			\$122,175	\$0	\$16,803	\$0	\$138,978		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	40 %
A	JUDY N VOLANSKI			\$46,603	\$0	\$563	\$0	\$47,166		
B	ADMINISTRATIVE ASST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	68 %
A	JERRILYN N VOLZ-COSTELL			\$84,656	\$0	\$3,631	\$0	\$88,287		
B	MGR ADMINISRATIVE SVCS									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	DARLENE N VRANICH			\$35,256	\$0	\$1,501	\$0	\$36,757		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %

	(A) 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	MARY A WALKENHORST									
B	ADMIN SECRETARY II			\$45,625	\$0	\$807	\$0	\$46,432		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	DIANA N WATSON									
B	LRC			\$84,314	\$0	\$15,214	\$0	\$99,528		
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	MICHELLE N WEBSTER									
B	STAFF ACCOUNTANT II			\$85,024	\$0	\$164	\$0	\$85,188		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	CECELIA M WELDON									
B	LRC			\$123,032	\$0	\$14,722	\$0	\$137,754		
C	NONE									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	6 %
A	BRIAN N WHITE									
B	COMPUTER TECHNICIAN			\$29,336	\$0	\$148	\$0	\$29,484		
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	CATHY M WHITE									
B	LRC			\$135,124	\$0	\$15,756	\$0	\$150,880		
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	12 %
A	THERESA N WHITNEY									
B	LRC			\$84,464	\$0	\$15,809	\$0	\$100,273		
C	NONE									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A	LARRY N WICKS									
B	EXECUTIVE DIRECTOR			\$168,864	\$0	\$39,605	\$0	\$208,469		
C	NONE									
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	DONALD A WILLIAMS									
B	LRC			\$122,372	\$0	\$13,609	\$0	\$135,981		
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	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	1 %
A	LISA G WILLCUT			\$54,196	\$0	\$338	\$0	\$54,534		
B	PRINTING & MAILING SPEC									
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	JADA N WILSON			\$61,179	\$0	\$188	\$0	\$61,367		
B	ADMINISTRATIVE ASST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	DEBRA S WING			\$110,245	\$0	\$14,671	\$0	\$124,916		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A	MICHELE N WINSHIP			\$90,593	\$0	\$8,011	\$0	\$98,604		
B	EDUCATION REFORM CONS									
C	NONE									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	40 %
A	DEBORAH A WINTERS			\$53,546	\$0	\$302	\$0	\$53,848		
B	DATA ENTRY TECH									
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	LEROY N WITTEMIRE			\$84,916	\$0	\$639	\$0	\$85,555		
B	EXEC ASST BUSINESS SVC									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	MARY A WOLF			\$51,482	\$0	\$270	\$0	\$51,752		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	CAROLYN S WRIGHT			\$39,240	\$0	\$434	\$0	\$39,674		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %

	(A) 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	PAMELA N YARBROUGH			\$36,109	\$0	\$194	\$0	\$36,303		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	6 %
A	AMY N YEVINCY			\$78,768	\$0	\$15,155	\$0	\$93,923		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	2 %
A	ALICE N YOUNG			\$62,394	\$0	\$645	\$0	\$63,039		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	NORMAN N YOUNG			\$131,716	\$0	\$15,455	\$0	\$147,171		
B	LRC									
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	KIM N ZIEGLER			\$41,733	\$0	\$3,677	\$0	\$45,410		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	ARLENE N BURNSIDE			\$14,958	\$0	\$414	\$0	\$15,372		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	JUNE N ROTUNDO			\$7,385	\$0	\$223	\$0	\$7,608		
B	ADMIN SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$760	\$0	\$0	\$0	\$760		
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 %
Total Employee Disbursements				\$20,023,399	\$0	\$2,029,754	\$0	\$22,053,153		
Less Deductions										
Net Disbursements								\$22,053,153		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-490

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EDUCATORS ACTIVE-FULL TIME	100,051	Yes
EDUCATORS HALF-TIME OR LESS	3,612	Yes
EDUCATIONAL SUPPORT PERSONNEL	14,854	Yes
RETIRED	8,170	Yes
STUDENTS	1,212	Yes
LIFE MEMBERS	962	Yes
Members	128,861	
Agency Fee Payers*	1,462	
Total Members/Fee Payers	130,323	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-490

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$6,097,921
2. Named Payer Non-itemized Receipts	\$125,707
3. All Other Receipts	\$251,486
4. Total Receipts	\$6,475,114

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,340,143
2. Named Payee Non-itemized Disbursements	\$429,260
3. To Officers	\$5,889
4. To Employees	\$9,384,169
5. All Other Disbursements	\$539,894
6. Total Disbursements	\$13,699,355

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,807,729
2. Named Payee Non-itemized Disbursements	\$205,238
3. To Officers	\$127,300
4. To Employees	\$1,135,822
5. All Other Disbursements	\$110,108
6. Total Disbursements	\$3,386,197

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,848,379
2. Named Payee Non-itemized Disbursements	\$65,500
3. To Officers	\$0
4. To Employees	\$831
5. All Other Disbursements	\$57,633
6. Total Disbursements	\$1,972,343

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,861,012
2. Named Payee Non-itemized Disbursements	\$1,590,403
3. To Officers	\$165,707
4. To Employees	\$8,854,125
5. All Other Disbursements	\$734,207
6. Total Disbursements	\$15,205,454

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,500,305
2. Named Payee Non-itemized Disbursements	\$276,124
3. To Officers	\$419,111
4. To Employees	\$2,678,205
5. All Other Disbursements	\$454,531
6. Total Disbursements	\$5,328,276

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERIDIAN COBRA SERVICES 3201 34TH ST W ST. PETERSBURG FL 33711			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,500
	Total of All Transactions		\$12,500
Type or Classification (B)	COBRA ADMINISTRATION		
AT&T PO BOX 78399 ST LOUIS MO 63178			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,448
	Total of All Transactions		\$6,448
Type or Classification (B)	COMMUNICATIONS		
CENTRAL OEA/NEA 947 GOODALE BLVD COLUMBUS OH 43212			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,129
	Total of All Transactions		\$10,129
Type or Classification (B)	DISTRICT AFFILIATE		
OPPENHEIMER PO BOX 5270 DENVER CO 80217			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,935
	Total of All Transactions		\$22,935
Type or Classification (B)	ESCROW ACCOUNT-SCHOLARSHIP FUNDS		
HORACE MANN INSURANCE 322 E CAPITOL SPRINGFIELD IL 62701			
	LOSS RECOVERY	12/05/2008	\$5,004
	LOSS RECOVERY	12/15/2008	\$8,988
	LOSS RECOVERY	12/15/2008	\$6,387
	LOSS RECOVERY	12/15/2008	\$6,465
	Total Itemized Transactions		\$26,844
	Total Non-Itemized Transactions		\$11,251
	Total of All Transactions		\$38,095
Type or Classification (B)			

INSURANCE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ IORIO ET AL PO BOX 352170			
TOLEDO OH 43635			
Type or Classification (B)			
ATTORNEY			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,129
	Total of All Transactions		\$8,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA UNISERV PROGRAM	Q1 UNISERV REBATE	09/22/2008	\$900,000
1201 16TH ST NW WASHINGTON DC 20055	Q2 UNISERV REBATE	12/17/2008	\$828,000
	Q3 UNISERV REBATE	03/09/2009	\$864,000
	Q4 UNISERV REBATE	06/16/2009	\$864,000
	STUDENT REBATE	06/16/2009	\$79,680
Type or Classification (B)	Total Itemized Transactions		\$3,535,680
	Total Non-Itemized Transactions		\$0
NATIONAL AFFILIATE	Total of All Transactions		\$3,535,680
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA LEGAL SERVICES PLAN	LEGAL SERVICES REIMBURSEMENT	09/16/2008	\$107,934
1201 16TH ST WASHINGTON DC 20055	LEGAL SERVICES REIMBURSEMENT	10/08/2008	\$94,062
	LEGAL SERVICES REIMBURSEMENT	11/13/2008	\$119,646
	LEGAL SERVICES REIMBURSEMENT	12/10/2008	\$110,088
	LEGAL SERVICES REIMBURSEMENT	01/15/2009	\$108,513
Type or Classification (B)	LEGAL SERVICES REIMBURSEMENT	02/19/2009	\$102,282
	LEGAL SERVICES REIMBURSEMENT	03/10/2009	\$114,216
NATIONAL AFFILIATE	LEGAL SERVICES REIMBURSEMENT	04/14/2009	\$126,648
	LEGAL SERVICES REIMBURSEMENT	05/19/2009	\$140,475
	LEGAL SERVICES REIMBURSEMENT	06/15/2009	\$125,333
	LEGAL SERVICES REIMBURSEMENT	07/17/2009	\$115,730
	LEGAL SERVICES REIMBURSEMENT	08/17/2009	\$131,587
	Total Itemized Transactions		\$1,396,514
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$1,396,514
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA	MEMBER COMMUNICATIONS GRANT	10/14/2008	\$200,000
1201 16TH ST WASHINGTON DC 20055	MEMBER COMMUNICATIONS GRANT	11/03/2008	\$100,000
	STUDENT ORGANIZING GRANT	01/23/2009	\$20,000
	TEF GRANT	01/23/2009	\$25,000
	PROGRAM GRANT	02/13/2009	\$64,238
Type or Classification (B)	SPECIAL PROJECTS GRANT	06/15/2009	\$275,000
	AGENCY FEE REBATE	06/16/2009	\$48,623
NATIONAL AFFILIATE	UECC GRANT	06/24/2009	\$5,000
	PROGRAM GRANT	06/24/2009	\$64,237
	Total Itemized Transactions		\$826,674
	Total Non-Itemized Transactions		\$28,866
	Total of All Transactions		\$855,540

	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP SUPPLIES REBATE	07/17/2009	\$24,576
	Total Itemized Transactions		\$826,674
	Total Non-Itemized Transactions		\$28,866
	Total of All Transactions		\$855,540

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS CORP 900 CLOPPER RD GAITHERSBURG MD 20878	Q1 REBATE	11/13/2008	\$45,718
	Q2 REBATE	02/03/2009	\$37,677
	Q3 REBATE	05/05/2009	\$36,897
	Q4 REBATE	07/27/2009	\$35,862
	Total Itemized Transactions		\$156,154
Type or Classification (B)	Total Non-Itemized Transactions		\$25,449
MEMBER BENEFITS ADMINISTRATION	Total of All Transactions		\$181,603

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REALASSIST, INC 50 N SANDUSKY ST DELAWARE OH 43015	RETURN AGENCY FEE ESCROW	09/25/2008	\$156,055
	Total Itemized Transactions		\$156,055
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$156,055
Type or Classification (B)			
ESCROW AGENT			

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN HAINES SGAMBATI PO BOX 849 YOUNGSTOWN OH 44501	RETAINER-LEGAL SERVICES PLAN	09/30/2008	\$30,600
	RETAINER-LEGAL SERVICES PLAN	10/31/2008	\$30,600
	RETAINER-LEGAL SERVICES PLAN	11/05/2008	\$30,600
	RETAINER-LEGAL SERVICES PLAN	12/19/2008	\$30,600
	RETAINER-LEGAL SERVICES PLAN	01/27/2009	\$30,600
	RETAINER-LEGAL SERVICES PLAN	02/27/2009	\$30,600
	RETAINER-LEGAL SERVICES PLAN	03/31/2009	\$30,600
	RETAINER-LEGAL SERVICES PLAN	04/29/2009	\$30,600
	RETAINER-LEGAL SERVICES PLAN	05/29/2009	\$30,600
	RETAINER-LEGAL SERVICES PLAN	06/30/2009	\$30,600
	RETAINER-LEGAL SERVICES PLAN	07/28/2009	\$30,600
	RETAINER-LEGAL SERVICES PLAN	08/25/2009	\$30,600
	REIMBURSED EXPENSES	09/16/2008	\$6,584
	Total Itemized Transactions		\$373,784
Total Non-Itemized Transactions		\$15,686	
Total of All Transactions		\$389,470	
Name and Address (A)			
JAMES E RIMMEL PO BOX 477 CANFIELD OH 44406	Purpose (C)		Date (D)
			Amount (E)
		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$6,512
		Total of All Transactions	\$6,512
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
DAVID BECKMAN 8319 CROYDON CIR LOUISVILLE KY 40222	Purpose (C)		Date (D)
			Amount (E)
		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$7,543
		Total of All Transactions	\$7,543
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
CLOPPERT LATANICK ET AL 225 E BROAD ST COLUMBUS OH 43215	Purpose (C)		Date (D)
			Amount (E)
		RETAINER-LEGAL SERVICES PLAN	09/16/2008
		RETAINER-LEGAL SERVICES PLAN	09/30/2008
		RETAINER-LEGAL SERVICES PLAN	10/31/2008
		RETAINER-LEGAL SERVICES PLAN	11/25/2008
		RETAINER-LEGAL SERVICES PLAN	12/19/2008
		RETAINER-LEGAL SERVICES PLAN	01/27/2009
		Total Itemized Transactions	\$1,040,805
		Total Non-Itemized Transactions	\$0
		Total of All Transactions	\$1,040,805
Type or Classification (B)			
ATTORNEY			

Purpose (C)	Date (D)	Amount (E)
RETAINER-LEGAL SERVICES PLAN	02/27/2009	\$80,300
RETAINER-LEGAL SERVICES PLAN	03/31/2009	\$80,300
RETAINER-LEGAL SERVICES PLAN	04/29/2009	\$80,300
RETAINER-LEGAL SERVICES PLAN	05/29/2009	\$80,300
RETAINER-LEGAL SERVICES PLAN	06/30/2009	\$80,300
RETAINER-LEGAL SERVICES PLAN	07/28/2009	\$80,300
RETAINER-LEGAL SERVICES PLAN	08/25/2009	\$80,300
Total Itemized Transactions		\$1,040,805
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$1,040,805

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CLOPPERT LATANICK SAUTER 225 E BROAD ST COLUMBUS OH 43215	MEMBER REPR OUTSIDE RETAINER	09/16/2008	\$20,063	
	MEMBER REPR OUTSIDE RETAINER	09/19/2008	\$6,538	
	MEMBER REPR OUTSIDE RETAINER	10/28/2008	\$8,843	
	MEMBER REPR OUTSIDE RETAINER	11/04/2008	\$6,828	
	MEMBER REPR OUTSIDE RETAINER	11/25/2008	\$18,842	
	Type or Classification (B)	MEMBER REPR OUTSIDE RETAINER	01/27/2009	\$5,624
	ATTORNEY	MEMBER REPR OUTSIDE RETAINER	02/27/2009	\$6,406
		MEMBER REPR OUTSIDE RETAINER	04/03/2009	\$9,781
		MEMBER REPR OUTSIDE RETAINER	04/07/2009	\$8,607
		MEMBER REPR OUTSIDE RETAINER	04/29/2009	\$5,830
		MEMBER REPR OUTSIDE RETAINER	08/21/2009	\$14,707
	Total Itemized Transactions		\$112,069	
	Total Non-Itemized Transactions		\$31,761	
	Total of All Transactions		\$143,830	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARVIN J FELDMAN 815 SUPERIOR AVE NE CLEVELAND OH 44122			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,290
	Total of All Transactions		\$7,290
Type or Classification (B)	ARBITRATOR		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JERRY A FULLMER 1831 W 30TH ST CLEVELAND OH 44113			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,604
	Total of All Transactions		\$12,604
Type or Classification (B)	ARBITRATOR		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0

LINDA DILEONE KLEIN			
17001 FERNWAY RD SHAKER HEIGHTS OH 44120			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$6,658
Type or Classification (B)	Total of All Transactions		\$6,658
ARBITRATOR			

Name and Address (A)			
DANIEL KOSANOVICH			
28 EAST RAHN RD DAYTON OH 45429			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,323
Type or Classification (B)	Total of All Transactions		\$9,323
ARBITRATOR			

Name and Address (A)			
JAMES MANCINI			
5001 MAYFIELD RD LYNDHURST OH 44124			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,030
Type or Classification (B)	Total of All Transactions		\$16,030
ARBITRATOR			

Name and Address (A)			
NELS NELSON			
PO BOX 285			
NOVELTY OH 44072			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,636
Type or Classification (B)	Total of All Transactions		\$6,636
ARBITRATOR			

Name and Address (A)			
THOMAS SKULINA			
24803 DETROIT RD WESTLAKE OH 44145			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,091
Type or Classification (B)	Total of All Transactions		\$5,091
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$228,000
	Total Non-Itemized Transactions		\$2,430
RAKAY SPICER & LEDBETTER	Total of All Transactions		\$230,430
11 W MONUMENT BLDG	RETAINER-LEGAL SERVICES PLAN	09/30/2008	\$19,000
DAYTON	RETAINER-LEGAL SERVICES PLAN	10/31/2008	\$19,000
OH	RETAINER-LEGAL SERVICES PLAN	11/25/2008	\$19,000
45402	RETAINER-LEGAL SERVICES PLAN	12/19/2008	\$19,000
	RETAINER-LEGAL SERVICES PLAN	01/27/2009	\$19,000
Type or Classification (B)	RETAINER-LEGAL SERVICES PLAN	02/27/2009	\$19,000
ATTORNEY	RETAINER-LEGAL SERVICES PLAN	03/31/2009	\$19,000
	RETAINER-LEGAL SERVICES PLAN	04/29/2009	\$19,000
	RETAINER-LEGAL SERVICES PLAN	05/29/2009	\$19,000
	RETAINER-LEGAL SERVICES PLAN	06/30/2009	\$19,000
	RETAINER-LEGAL SERVICES PLAN	07/28/2009	\$19,000
	RETAINER-LEGAL SERVICES PLAN	08/25/2009	\$19,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID STANTON			
7321 NEW LAGRANGE RD			
LOUISVILLE			
KY			
40222			
Type or Classification (B)			
ARBITRATOR			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,469
	Total of All Transactions		\$7,469

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSN			
27777 FRANKLIN RD	FAIR SHARE FEE ARBITRATION	03/20/2009	\$5,980
SOUTHFIELD	Total Itemized Transactions		\$5,980
MI	Total Non-Itemized Transactions		\$2,275
48034	Total of All Transactions		\$8,255
Type or Classification (B)			
ARBITRATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELK PROMOTIONS	MEMBERSHIP PROMOTION	09/30/2008	\$21,521
PO BOX 14805	MEMBERSHIP PROMOTION	10/10/2008	\$19,534
COLUMBUS	MEMBERSHIP PROMOTION	03/10/2009	\$11,887
OH	MEMBERSHIP PROMOTION	08/25/2009	\$10,809
43214	Total Itemized Transactions		\$63,751
Type or Classification (B)	Total Non-Itemized Transactions		\$29,300
PROMTIONAL ITEMS	Total of All Transactions		\$93,051

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ IORIO & FELDSTEIN	Total Itemized Transactions		\$604,500
PO BOX 352170	Total Non-Itemized Transactions		\$13,521
	Total of All Transactions		\$318,021

TOLEDO OH 43635		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ATTORNEY	RETAINER-LEGAL SERVICES PLAN	09/30/2008	\$25,375
		RETAINER-LEGAL SERVICES PLAN	10/31/2008	\$25,375
		RETAINER-LEGAL SERVICES PLAN	11/25/2008	\$25,375
		RETAINER-LEGAL SERVICES PLAN	12/19/2008	\$25,375
		RETAINER-LEGAL SERVICES PLAN	01/27/2009	\$25,375
		RETAINER-LEGAL SERVICES PLAN	02/27/2009	\$25,375
		RETAINER-LEGAL SERVICES PLAN	03/31/2009	\$25,375
		RETAINER-LEGAL SERVICES PLAN	04/29/2009	\$25,375
		RETAINER-LEGAL SERVICES PLAN	05/29/2009	\$25,375
		RETAINER-LEGAL SERVICES PLAN	06/30/2009	\$25,375
		RETAINER-LEGAL SERVICES PLAN	07/28/2009	\$25,375
		RETAINER-LEGAL SERVICES PLAN	08/25/2009	\$25,375
Total Itemized Transactions				\$304,500
Total Non-Itemized Transactions				\$13,521
Total of All Transactions				\$318,021

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEA 1201 SIXTEENTH ST NW WASHINGTON DC 20055	Type or Classification (B)	ASSOCIATION LIABILITY POLICY	02/13/2009	\$13,721
		E-BILING CONTRACT	02/27/2009	\$13,501
Total Itemized Transactions				\$27,222
Total Non-Itemized Transactions				\$1,269
Total of All Transactions				\$28,491
NATIONAL AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SWANTON EA 5954 WINSLOW RD WHITEHOUSE OH 43571	Type or Classification (B)	Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,000
Total of All Transactions				\$6,000
LOCAL AFFILIATE				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
REALASSIST, INC 50 NORTH SANDUSKY ST DELAWARE OH 43015	Type or Classification (B)	FSF ADVANCE REBATE ESCROW	01/23/2009	\$137,678
		Total Itemized Transactions		\$137,678
Total Non-Itemized Transactions				\$0
Total of All Transactions				\$137,678
ESCROW AGENT				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
YOUNGSTOWN EA 830 E MIDLOTHIAN BLVD	Type or Classification (B)	Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,325
Total of All Transactions				\$13,325

YOUNGSTOWN OH 44502			
Type or Classification (B)			
LOCAL AFFILIATE			

Name and Address (A)			
WEST GROUP PO BOX 6292 CAROL STREAM IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
REFERENCE MATERIALS	Total Non-Itemized Transactions		\$7,953
	Total of All Transactions		\$7,953

Name and Address (A)			
ARMSTRONG & OKEY, INC 185 S 5TH ST COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
ATTORNEY	Total Non-Itemized Transactions		\$8,386
	Total of All Transactions		\$8,386

Name and Address (A)			
AMERICAN CANCER SOCIETY 1599 CLIFTON RD ATLANTA GA 30329	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
DESIGNATED RECIPIENT- RELIGIOUS OBJECTORS	Total Non-Itemized Transactions		\$5,095
	Total of All Transactions		\$5,095

Name and Address (A)			
MARIANNE GEHRING 2503 SQUIREWOOD CT DUBLIN OH 43016	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FSF CALCULATION & AUDIT	11/18/2008	\$9,095
CPA	Total Itemized Transactions		\$9,095
	Total Non-Itemized Transactions		\$7,204
	Total of All Transactions		\$16,299

Name and Address (A)	Total Itemized Transactions	Date	Amount
MICROSEARCH	Purpose (C)	(D)	(E) \$9,450
5 BROADWAY SAUGUS	Total Non-Itemized Transactions		\$52,752
	Total of All Transactions		\$62,202

MA 01906	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DATABASE FEE	01/23/2009	\$9,450
	Total Itemized Transactions		\$9,450
BARGAINING & CONTRACT DATABASE	Total Non-Itemized Transactions		\$52,752
	Total of All Transactions		\$62,202

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARREN EA 213 VINE ST NE WARREN OH 44483	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,640
Type or Classification (B)	Total of All Transactions		\$9,640
LOCAL AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLINSKY MELLINGER 528 CITY CLUB BUILDING CLEVELAND OH 44114	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,279
Type or Classification (B)	Total of All Transactions		\$8,279
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTER CARNAHAN 3360 TREMONT RD COLUMBUS OH 43221	RETAINER-LEGAL SERVICES PLAN	09/30/2008	\$7,500
	RETAINER-LEGAL SERVICES PLAN	10/31/2008	\$7,500
	RETAINER-LEGAL SERVICES PLAN	11/25/2008	\$7,500
	RETAINER-LEGAL SERVICES PLAN	12/19/2008	\$7,500
	RETAINER-LEGAL SERVICES PLAN	01/27/2009	\$7,500
Type or Classification (B)	RETAINER-LEGAL SERVICES PLAN	02/27/2009	\$7,500
	RETAINER-LEGAL SERVICES PLAN	03/31/2009	\$7,500
ATTORNEY	RETAINER-LEGAL SERVICES PLAN	04/29/2009	\$7,500
	RETAINER-LEGAL SERVICES PLAN	05/29/2009	\$7,500
	RETAINER-LEGAL SERVICES PLAN	06/30/2009	\$7,500
	MEMBER REPRESENTATION O/S RETAINER	06/30/2009	\$8,550
	Total Itemized Transactions		\$83,550
	Total Non-Itemized Transactions		\$12,056
	Total of All Transactions		\$95,606

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT S MOORE 114 NEFF DR CANFIELD OH 44406	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,267
Type or Classification (B)	Total of All Transactions		\$13,267

ATTORNEY			
Name and Address (A)			
STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO IL 60690			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$12,492
Total of All Transactions			\$12,492
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
T P WELSH & ASSOCIATES 5025 ARLINGTON CENTER BLVD COLUMBUS OH 43220			
Purpose (C)		Date (D)	Amount (E)
AGENCY FEE AUDIT		11/14/2008	\$5,000
AGENCY FEE AUDIT		06/19/2009	\$6,500
Total Itemized Transactions			\$11,500
Total Non-Itemized Transactions			\$3,500
Total of All Transactions			\$15,000
Type or Classification (B)			
AUDIT FIRM			
Name and Address (A)			
DANIEL G ZEISER LPA PO BOX 43280 CLEVELAND OH 44143			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$10,437
Total of All Transactions			\$10,437
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
PAOLUCCI & ASSOCIATES 2114 HUNTERS POINT LANE CINCINNATI OH 45244			
Purpose (C)		Date (D)	Amount (E)
FAIR SHARE FEE ARBITRATION		07/02/2009	\$11,394
Total Itemized Transactions			\$11,394
Total Non-Itemized Transactions			\$5,274
Total of All Transactions			\$16,668
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
MITCHELL GOLDBERT 223 E AURORA NORTHFIELD CENTER OH 44067			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$18,738
Total of All Transactions			\$18,738
Type or Classification (B)			
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKLADANY BUSINESS SVCS 695 MCCORKLE BLVD WESTERVILLE OH 43082	BARGAINER'S HANDBOOKS	09/09/2008	\$20,260
	Total Itemized Transactions		\$20,260
	Total Non-Itemized Transactions		\$889
	Total of All Transactions		\$21,149
	Type or Classification (B)	PRINTER	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROETZEL & ANDRESS 222 S MAIN ST AKRON OH 44308	MEMBER REPRESENTATION	12/10/2008	\$6,211
	Total Itemized Transactions		\$6,211
	Total Non-Itemized Transactions		\$3,455
	Total of All Transactions		\$9,666
	Type or Classification (B)	ATTORNEY	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NAT'L AFFAIRS PO BOX 17009 BALTIMORE MD 21297	LABOR LAW LIBRARY SUBSCRIPTION	07/02/2009	\$30,136
	Total Itemized Transactions		\$30,136
	Total Non-Itemized Transactions		\$5,579
	Total of All Transactions		\$35,715
	Type or Classification (B)	DATABASE	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RDS CONSULTING 207 GREENTREE DR ST CLAIRSVILLE OH 43950	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,021
	Total of All Transactions		\$5,021
	Type or Classification (B)	ARBITRATOR	
	Name and Address (A)	Purpose (C)	Date (D)
BAASTEN MCKINLEY LPA 4150 BELDEN VILLAGE ST CANTON OH 44718	RETAINER-LEGAL SERVICES PLAN	09/30/2008	\$49,000
	RETAINER-LEGAL SERVICES PLAN	10/31/2008	\$49,000
	RETAINER-LEGAL SERVICES PLAN	11/25/2008	\$49,000
	RETAINER-LEGAL SERVICES PLAN	12/19/2008	\$49,000
	RETAINER-LEGAL SERVICES PLAN	01/27/2009	\$49,000
	RETAINER-LEGAL SERVICES PLAN	02/27/2009	\$49,000
	RETAINER-LEGAL SERVICES PLAN	03/31/2009	\$49,000
	Total Itemized Transactions		\$588,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$588,000
Type or Classification (B)	ATTORNEY		

	Purpose (C)	Date (D)	Amount (E)
	RETAINER-LEGAL SERVICES PLAN	04/29/2009	\$49,000
	RETAINER-LEGAL SERVICES PLAN	05/29/2009	\$49,000
	RETAINER-LEGAL SERVICES PLAN	06/30/2009	\$49,000
	RETAINER-LEGAL SERVICES PLAN	07/28/2009	\$49,000
	RETAINER-LEGAL SERVICES PLAN	08/25/2009	\$49,000
	Total Itemized Transactions		\$588,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$588,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAASTEN MCKINLEY & CO, LPA 4150 BELDEN VILLAGE ST CANTON OH 44718	MEMBER REPRESENTATION	09/16/2008	\$9,470
	MEMBER REPRESENTATION	10/24/2008	\$5,033
	MEMBER REPRESENTATION	04/07/2009	\$5,004
	AGENCY FEE ADMINISTRATION	06/09/2009	\$6,857
	Total Itemized Transactions		\$26,364
Type or Classification (B)	Total Non-Itemized Transactions		\$15,951
ATTORNEY	Total of All Transactions		\$42,315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST BUSINESS CENTER 8405 PULSAR PLACE COLUMBUS OH 43240	BARGAINING TRAINING	10/24/2008	\$5,158
	Total Itemized Transactions		\$5,158
	Total Non-Itemized Transactions		\$5,864
	Total of All Transactions		\$11,022
Type or Classification (B)			
TRAINING FACILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES 6103 LANDERHAVEN DR MAYFIELD HEIGHTS OH 44124	MEMBER BARGAINING TRAINING	02/24/2009	\$7,135
	Total Itemized Transactions		\$7,135
	Total Non-Itemized Transactions		\$377
	Total of All Transactions		\$7,512
Type or Classification (B)			
HOTEL/MEETING ROOMS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL 175 HUTCHINSON AVE COLUMBUS OH 43235	MEMBER TRAINING	10/10/2008	\$15,076
	MEMBER TRAINING	01/13/2009	\$8,107
	MEMBER TRAINING	03/24/2009	\$11,475
	Total Itemized Transactions		\$34,658
Type or Classification (B)	Total Non-Itemized Transactions		\$0
HOTEL/MEETING ROOMS	Total of All Transactions		\$34,658

Name and Address (A)			
LOCKTON RISK SERVICES PO BOX 879610 KANSAS CITY MO 64187	Purpose (C)	Date (D)	Amount (E)
	SUPPLIEMENTAL LIAILITY INS-MEMBERS	09/05/2008	\$44,835
	Total Itemized Transactions		\$44,835
	Total Non-Itemized Transactions		\$4,875
	Total of All Transactions		\$49,710
Type or Classification (B)			
INSURER			

Name and Address (A)			
CROWN PLAZA 600 METRO PLACE NORTH DUBLIN OH 43017	Purpose (C)	Date (D)	Amount (E)
	COLLECTIVE BARGAINING CONFERENCE	02/24/2009	\$112,045
	LEADERSHIP ACADEMY MEMBER TRAINING	08/25/2009	\$46,563
	Total Itemized Transactions		\$158,608
	Total Non-Itemized Transactions		\$453
Total of All Transactions		\$159,061	
Type or Classification (B)			
HOTEL/MEETING ROOM			

Name and Address (A)			
MANSFIELD SCHOOL EMPL ASSN 1691 BEAL RD MANSFIELD OH 44903	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,000
	Total of All Transactions		\$11,000
	Type or Classification (B)		
LOCAL AFFILIATE CRISIS FUNDING			

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT LATANICK ET AL 225 E BROAD ST COLUMBUS OH 43215	LEGAL ADVICE POLITICAL ISSUES	10/28/2008	\$11,569
	LEGAL ADVICE POLITICAL ISSUES	01/27/2009	\$7,369
	LEGAL ADVICE POLITICAL ISSUES	02/27/2009	\$6,950
	LEGAL ADVICE POLITICAL ISSUES	04/07/2009	\$7,213
	Total Itemized Transactions		\$33,101
Type or Classification (B)	Total Non-Itemized Transactions		\$15,193
ATTORNEY	Total of All Transactions		\$48,294
RAKAY SPICER & LEDBETTER 11 W MONUMENT BLDG DAYTON OH 45402	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,266
	Total of All Transactions		\$8,266
	Type or Classification (B)		
ATTORNEY			
ELK PROMOTIONS PO BOX 14805 COLUMBUS OH 43214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,110
	Total of All Transactions		\$12,110
	Type or Classification (B)		
PROMOTIONAL ITEMS			
KALNIZ IORIO & FELDSTEIN PO BOX 352170 TOLEDO OH 43635	Purpose (C)	Date (D)	Amount (E)
	LEGAL ADVICE POLITICAL ISSUES	09/16/2008	\$8,099
	LEGAL ADVICE POLITICAL ISSUES	12/10/2008	\$8,090
	Total Itemized Transactions		\$16,189
	Total Non-Itemized Transactions		\$14,040
Type or Classification (B)	Total of All Transactions		\$30,229
ATTORNEY			
PREMIER GRAPHIC SOLUTIONS PO BOX 430 NEWARK OH 43058	Purpose (C)	Date (D)	Amount (E)
	FCPE FUNDRAISING MATERIALS	06/02/2009	\$14,388
	Total Itemized Transactions		\$14,388
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,388
Type or Classification (B)			
PRINTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 2323 CITYGATE DR COLUMBUS OH 43218	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	02/27/2009	\$9,400
	STRS CAMPAIGN MAILING	03/27/2009	\$22,360
	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	04/03/2009	\$5,800
	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	07/07/2009	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$42,560
POSTAL SERVICE	Total Non-Itemized Transactions		\$16,360
	Total of All Transactions		\$58,920

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATKINS PRINTING 1401 E 17TH AVE COLUMBUS OH 43211	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	09/16/2008	\$38,148
	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	10/21/2008	\$6,738
	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	11/12/2008	\$20,322
Type or Classification (B)	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	12/10/2008	\$6,974
PRINTER/BINDERY SERVICES	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	02/27/2009	\$7,569
	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	04/03/2009	\$16,102
	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	05/01/2009	\$9,742
	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	06/19/2009	\$6,383
	POLITICAL PORTION OHIO SCHOOLS MAGAZINE	08/25/2009	\$13,008
	Total Itemized Transactions		\$124,986
	Total Non-Itemized Transactions		\$1,660
	Total of All Transactions		\$126,646

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL BURKE 3581 OARLOCK CT HILLIARD OH 43026			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,020
	Total of All Transactions		\$7,020
Type or Classification (B)	CONSULTANT MEMBER COMMUNICATIONS		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JERRY RAMPILT & ASSOC. 3875 OLENTANGY BLVD COLUMBUS OH 43214	STRATEGY HB1 & LOCAL TAX ISSUES	09/05/2008	\$6,425
	STRATEGY HB1 & LOCAL TAX ISSUES	10/07/2008	\$7,049
	STRATEGY HB1 & LOCAL TAX ISSUES	11/04/2008	\$6,000
	Total Itemized Transactions		\$61,622
	Total Non-Itemized Transactions		\$3,000
	Total of All Transactions		\$64,622

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
CONSULTANT	STRATEGY HB1 & LOCAL TAX ISSUES	12/10/2008	\$6,000	
	STRATEGY HB1 & LOCAL TAX ISSUES	03/17/2009	\$6,148	
	STRATEGY HB1 & LOCAL TAX ISSUES	04/09/2009	\$6,000	
	STRATEGY HB1 & LOCAL TAX ISSUES	05/15/2009	\$6,000	
	STRATEGY HB1 & LOCAL TAX ISSUES	06/05/2009	\$6,000	
	STRATEGY HB1 & LOCAL TAX ISSUES	07/24/2009	\$6,000	
	STRATEGY HB1 & LOCAL TAX ISSUES	12/02/2008	\$6,000	
	Total Itemized Transactions			\$61,622
	Total Non-Itemized Transactions			\$3,000
	Total of All Transactions			\$64,622

Name and Address (A)				
EDUCATION TAX POLICY INST 8050 N HIGH ST COLUMBUS OH 43235	Purpose (C)	Date (D)	Amount (E)	
	RESEARCH OHIO TAX STRUCTURE	02/17/2009	\$5,000	
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
Type or Classification (B)				
RESEARCH				

Name and Address (A)				
SUBURBAN NEWS PUBL. 5257 SINCLAIR RD COLUMBUS OH 43229	Purpose (C)	Date (D)	Amount (E)	
	SCHOOL LEVY SUPPORT	10/24/2008	\$10,944	
	Total Itemized Transactions			\$10,944
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$10,944
Type or Classification (B)				
PUBLISHER				

Name and Address (A)				
GREAT LAKES CENTER PO BOX 1263 EAST LANSING MI 48826	Purpose (C)	Date (D)	Amount (E)	
	EDUCATION POLICY THINK TANK-MEMBERSHIP	10/24/2008	\$10,000	
	Total Itemized Transactions			\$10,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$10,000
Type or Classification (B)				
RESEARCH CENTER				

Name and Address (A)				
SHANES CATERING 447 E LIVINGSTON AVE COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$5,154
	Total of All Transactions			\$5,154
	Type or Classification (B)			
CATERER				

Name and Address (A)				
HUNTER CARNAHAN ET AL				
3360 TREMONT RD COLUMBUS OH 43221		Purpose (C)	Date (D)	Amount (E)
		LEGAL ADVICE POLITICAL ISSUES	09/16/2008	\$5,649
		Total Itemized Transactions		\$5,649
		Total Non-Itemized Transactions		\$2,824
Type or Classification (B)		Total of All Transactions		\$8,473
ATTORNEY				
Name and Address (A)				
DISPATCH PRODUCTIONS				
770 TWIN RIVERS DR COLUMBUS OH 43216		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$20,713
Type or Classification (B)		Total of All Transactions		\$20,713
MEDIA				
Name and Address (A)				
WBNS-TV DEPT L 1133 COLUMBUS OH 43260		Purpose (C)	Date (D)	Amount (E)
		SPONSORSHIP ELECTION COVERAGE	12/19/2008	\$9,500
		Total Itemized Transactions		\$9,500
		Total Non-Itemized Transactions		\$1,958
Type or Classification (B)		Total of All Transactions		\$11,458
MEDIA				
Name and Address (A)				
OHIO FAIR SCHOOLS CAMPAIGN				
94 COLUMBUS RD ATHENS OH 45701		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	09/05/2008	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$5,000
COALITION SCHOOL FUNDING CRISIS				
Name and Address (A)				
CLEAR CHANNEL BROADCASTIN				
5851 COLLECTION CNTR DR CHICAGO IL 60693		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,237
Type or Classification (B)		Total of All Transactions		\$7,237
MEDIA				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESLEY-BRADEN 1840 ZOLLINGER RD COLUMBUS OH 43221	OEA FOR OBAMA T-SHIRTS (MEMBERS)	10/10/2008	\$20,389
Type or Classification (B)	Total Itemized Transactions		\$20,389
PROMOTIONAL MATERIALS	Total Non-Itemized Transactions		\$639
	Total of All Transactions		\$21,028
WVIZ/PBS IDEASTREAM 13675 EUCLID AVE CLEVELAND OH 44115	STATEHOUSE NEWSBUREAU SPONSORSHIP	04/07/2009	\$35,000
Type or Classification (B)	Total Itemized Transactions		\$35,000
MEDIA	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$35,000
SKLADANY BUSINESS SVCS 695 MCCORKLE BLVD WESTERVILLE OH 43082	STRS CAMPAIGN MATERIALS	04/29/2009	\$19,672
Type or Classification (B)	FCPE FUNDRAISING MATERIALS	05/19/2009	\$13,967
PRINTER	Total Itemized Transactions		\$33,639
	Total Non-Itemized Transactions		\$10,286
	Total of All Transactions		\$43,925
ROETZEL & ANDRESS 222 S MAIN ST AKRON OH 44308	LEGAL ADVICE POLITICAL ISSUES	12/10/2008	\$5,207
Type or Classification (B)	LEGAL ADVICE POLITICAL ISSUES	02/13/2009	\$9,392
ATTORNEY	Total Itemized Transactions		\$14,599
	Total Non-Itemized Transactions		\$16,002
	Total of All Transactions		\$30,601
MACK CROUNSE GROUP 2001 N BEAUREGARD ST ALEXANDRIA VA 22311	MEMBER MAILING GOTV NOV ELECTION	10/31/2008	\$182,480
Type or Classification (B)	MEMBER MAILING GOTV NOV ELECTION	11/14/2008	\$106,251
MASS MAILING ORGANIZATION	MEMBER MAILING RE HB1	07/07/2009	\$24,921
	Total Itemized Transactions		\$313,652
	Total Non-Itemized Transactions		\$402
	Total of All Transactions		\$314,054

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAT ORRANGE 1409 GRANADA DR RALEIGH NC 27612	MEMBER SURVEYS	10/31/2008	\$8,750
	MEMBER SURVEYS	01/16/2009	\$8,750
	Total Itemized Transactions		\$17,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$17,500
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLICY MATTERS 3631 PERKINS AVE CLEVELAND OH 44114	OHIO TAX POLICY RESEARCH	09/23/2008	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$25,000
	Type or Classification (B)		
RESEARCH INSTITUTE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS TX 45267	WEB HOSTING FEE	10/24/2008	\$12,728
	WEB HOSTING FEE	01/23/2009	\$12,728
	WEB HOSTING FEE	05/01/2009	\$12,728
	WEB HOSTING FEE	07/24/2009	\$12,727
	Total Itemized Transactions		\$50,911
	Total Non-Itemized Transactions		\$0
Type or Classification (B)			
DATABASE MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OEA PCE E BROAD ST COLUMBUS OH 43215	SAME DAY TRANSFER OF DUES DOLLARS	10/16/2008	\$170,216
	SAME DAY TRANSFER OF DUES DOLLARS	10/17/2008	\$32,262
	SAME DAY TRANSFER OF DUES DOLLARS	10/27/2008	\$80,404
	SAME DAY TRANSFER OF DUES DOLLARS	10/29/2008	\$80,906
	SAME DAY TRANSFER OF DUES DOLLARS	10/30/2008	\$20,007
	SAME DAY TRANSFER OF DUES DOLLARS	01/12/2009	\$10,872
	Total Itemized Transactions		\$394,667
	Total Non-Itemized Transactions		\$2,494
	Total of All Transactions		\$397,161
	Type or Classification (B)		
POLITICAL CONTRIBUTING ENTITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTIVATE-NEXT BIG THING 2000 M ST NW WASHINGTON	PHONE BANK ROTO CALLS	09/23/2008	\$10,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PHONE BANK ROTO CALLS	10/28/2008	\$10,000
	Total Itemized Transactions		\$20,000
PHONE BANKS	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELICIA BERNARDINI			
3083 WOODBINE PLACE	STRATEGY STRS/HCA	04/09/2009	\$5,100
COLUMBUS	STRATEGY STRS/HCA	06/30/2009	\$5,250
OH	Total Itemized Transactions		\$10,350
43202	Total Non-Itemized Transactions		\$32,475
Type or Classification (B)	Total of All Transactions		\$42,825
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA			
600 METRO PLACE NORTH	MEMBER TRAINING	08/25/2009	\$5,137
DUBLIN	MEMBER TRAINING	08/24/2009	\$25,905
OH	Total Itemized Transactions		\$31,042
43017	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$31,042
HOTEL/MEETING ROOM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAM ROSEN			
986 W BROAD ST	Total Itemized Transactions		\$0
COLUMBUS	Total Non-Itemized Transactions		\$6,695
OH	Total of All Transactions		\$6,695
43215			
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRIAD RESEARCH GROUP			
20325 CENTER RIDGE RD	RESEARCH SCHOOL LEVYS	09/09/2008	\$5,000
CLEVELAND	RESEARCH SCHOOL LEVYS	09/23/2008	\$8,000
OH	Total Itemized Transactions		\$13,000
44116	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$13,000
RESEARCH GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUSH COMPUTER RENTALS			
	Total Itemized Transactions		\$0
6060 SEPULVEDA BLVD	Total Non-Itemized Transactions		\$10,806
VAN NUYS	Total of All Transactions		\$10,806

CA 91411			
Type or Classification (B)			
EQUIPMENT LEASING			
Name and Address (A)			
WEEKLEY'S MAILING SERVICE	Purpose (C)	Date (D)	Amount (E)
1420 WEST BAGLEY RD	MEMBER MAILING-VOTER REGISTRATION	11/14/2008	\$6,104
BEREA	Total Itemized Transactions		\$6,104
OH	Total Non-Itemized Transactions		\$2,000
44017	Total of All Transactions		\$8,104
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)			
BENESON STRATEGY GROUP	Purpose (C)	Date (D)	Amount (E)
14 E 60TH ST	VOTER POLLING SELECTED DISTRICTS	10/17/2008	\$19,750
NEW YORK	VOTER POLLING SELECTED DISTRICTS	01/02/2009	\$26,000
NY	Total Itemized Transactions		\$45,750
10022	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$45,750
POLLING			
Name and Address (A)			
PROTECT COLORADO'S FUTURE	Purpose (C)	Date (D)	Amount (E)
COLORODA EA-1500 GRANT ST	EDUCATION BALLOT ISSUES-COLORADO	10/17/2008	\$10,000
DENVER	Total Itemized Transactions		\$10,000
CO	Total Non-Itemized Transactions		\$0
80203	Total of All Transactions		\$10,000
Type or Classification (B)			
COALITION			
Name and Address (A)			
DEFEND OREGON	Purpose (C)	Date (D)	Amount (E)
OREGON EA-6900 SW ATLANTA	EDUCATION BALLOT ISSUES-OREGON	10/27/2008	\$10,000
PORTLAND	Total Itemized Transactions		\$10,000
OR	Total Non-Itemized Transactions		\$0
97223	Total of All Transactions		\$10,000
Type or Classification (B)			
COALITION			
Name and Address (A)			
2009 OHIO CELEBRATION	Purpose (C)	Date (D)	Amount (E)
340 E FULTON ST	OHIO DELEGATION	11/12/2008	\$50,000
COLUMBUS	Total Itemized Transactions		\$50,000
OH	Total Non-Itemized Transactions		\$2,750
43215	Total of All Transactions		\$52,750

Type or Classification (B)			
PRESIDENTIAL INAUGURATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANNAH NEWS SERVICE 21 W BROAD ST COLUMBUS OH 43215	SUBSCRIPTION-STATEHOUSE REVIEW	01/23/2009	\$7,259
	Total Itemized Transactions		\$7,259
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,259
Type or Classification (B)			
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW MEDIA FIRM, INC 1634 EYE ST NW WASHINGTON DC 20006	HB1 MEDIA PLACEMENT	06/12/2009	\$257,500
	HB1 MEDIA PLACEMENT	06/29/2009	\$46,187
	Total Itemized Transactions		\$303,687
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$303,687
Type or Classification (B)			
P/R			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CLINTON GROUP 1350 CONNECTICUT AVE NW WASHINGTON DC 20036	HB 1 ROBO CALLS	06/26/2009	\$6,241
	Total Itemized Transactions		\$6,241
	Total Non-Itemized Transactions		\$5,154
	Total of All Transactions		\$11,395
Type or Classification (B)			
CAMPIAGN COMMUNICATIONS SPECIALIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPPORT OHIO SCHOOLS 470 GLENMONT AVE COLUMBUS OH 43214	LOCAL LEVY SUPPORT	07/31/2009	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$50,000
Type or Classification (B)			
COALITION			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTON PROFESSIONAL EA 1327 MARKET AVE N CANTON OH 44714	LOCAL OPTION GRANT	10/31/2008	\$18,901
	LOCAL OPTION GRANT	11/26/2008	\$18,901
	LOCAL OPTION GRANT	12/19/2008	\$18,900
	LOCAL OPTION GRANT	01/27/2009	\$18,901
	LOCAL OPTION GRANT	02/27/2009	\$23,901
	LOCAL OPTION GRANT	03/27/2009	\$18,900
	LOCAL OPTION GRANT	05/01/2009	\$18,901
	LOCAL OPTION GRANT	05/29/2009	\$18,901
	LOCAL OPTION GRANT	06/26/2009	\$18,900
	LOCAL OPTION GRANT	07/28/2009	\$18,900
Type or Classification (B)			
LOCAL AFFILIATE			
	Total Itemized Transactions		\$194,006
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$194,006
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAYTON EA 1013 N MAIN ST DAYTON OH 45405	OPERATING GRANT	11/21/2008	\$10,146
	OPERATING GRANT	02/13/2009	\$9,917
	OPERATING GRANT	04/16/2009	\$8,440
	OFFICE 1/2 TIME RELEASE	07/14/2009	\$24,668
	OPERATING GRANT	07/28/2009	\$13,097
	Total Itemized Transactions		\$66,268
Type or Classification (B)	Total Non-Itemized Transactions		\$17,789
LOCAL AFFILIATE	Total of All Transactions		\$84,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON CLASSROOM TA PO BOX 13327 HAMILTON OH 45013	GRANT	08/04/2009	\$20,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILLIARD EA 5491 SCIOTO DARBY RD HILLIARD OH 43026	AFFILIATE GRANT	09/12/2008	\$18,128
	Total Itemized Transactions		\$18,128
	Total Non-Itemized Transactions		\$3,111
	Total of All Transactions		\$21,239
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MENTOR TA 5804 HEISLY RD	Total Itemized Transactions		\$15,694
	Total Non-Itemized Transactions		\$9,440
	Total of All Transactions		\$25,134

MENTOR OH 44060 Type or Classification (B) LOCAL AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	EFFECTIVE LOCAL GRANT	05/07/2009	\$5,865
	EFFECTIVE LOCAL GRANT	07/28/2009	\$9,829
	Total Itemized Transactions		\$15,694
	Total Non-Itemized Transactions		\$9,440
Total of All Transactions			\$25,134

Name and Address (A) NEOEA 5422 E 96TH ST GARFIELD HEIGHTS OH 44125 Type or Classification (B) DISTRICT AFFILIATE	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,690	
	Total of All Transactions			\$6,690

Name and Address (A) SOUTHWESTERN EA 4074 HOOVER RD GROVE CITY OH 43123 Type or Classification (B) LOCAL AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	OFFICER RELEASE TIME GRANT	07/14/2009	\$53,901
	Total Itemized Transactions		\$53,901
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		

Name and Address (A) YOUNGSTOWN EA 830 MIDLOTHIAN BLVD YOUNGSTOWN OH 44502 Type or Classification (B) LOCAL AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	OPERATING GRANT	01/23/2009	\$20,843
	OPERATING GRANT	05/26/2009	\$21,194
	OPERATING GRANT	07/14/2009	\$27,622
	Total Itemized Transactions		\$69,659
	Total Non-Itemized Transactions		\$5,265
Total of All Transactions			\$74,924

Name and Address (A) MENTOR CLASSIFIED EA 6957 N MEADOW DR CONCORD OH 44077 Type or Classification (B) LOCAL AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	EFFECTIVE LOCAL GRANT	07/14/2009	\$5,842
	Total Itemized Transactions		\$5,842
	Total Non-Itemized Transactions		\$2,745
	Total of All Transactions		

Name and Address (A) LAKEWOOD TA 3576 W 159TH ST CLEVELAND	Total Itemized Transactions	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		

OH 44111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	EFFECTIVE LOCAL GRANT	05/19/2009	\$7,113
LOCAL AFFILIATE	Total Itemized Transactions		\$7,113
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,113
Name and Address (A)			
GROVEPORT MADISON LEA	Purpose (C)	Date (D)	Amount (E)
6993 BRITWELL LN REYNOLDSBURG OH 43068	LOCAL GRANT	09/16/2008	\$10,344
	LOCAL GRANT	06/16/2009	\$10,211
Type or Classification (B)	Total Itemized Transactions		\$20,555
LOCAL AFFILIATE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,555
Name and Address (A)			
BRUNSWICK EA PO BOX 142	Purpose (C)	Date (D)	Amount (E)
PARMA HEIGHTS OH 44212	LOCAL GRANT	09/12/2008	\$7,166
	LOCAL GRANT	08/21/2009	\$11,500
Type or Classification (B)	Total Itemized Transactions		\$18,666
LOCAL AFFILIATE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$18,666
Name and Address (A)			
WORTHINGTON EA	Purpose (C)	Date (D)	Amount (E)
200 E WILSON BRIDGE RD WORTHINGTON OH 43085	EFFECTIVE LOCAL GRANT	07/14/2009	\$48,550
Type or Classification (B)	Total Itemized Transactions		\$48,550
LOCAL AFFILIATE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$48,550
Name and Address (A)			
BIG WALNUT EA	Purpose (C)	Date (D)	Amount (E)
5863 PEBBLE BEACH PL WESTERVILLE OH 43085	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$15,460
LOCAL AFFILIATE	Total of All Transactions		\$15,460
Name and Address (A)			
WADSWORTH EA	Purpose (C)	Date (D)	Amount (E)
635 BROAD ST WADSWORTH OH	EFFECTIVE LOCAL GRANT	09/09/2008	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000

44281			
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)			
GAHANNA-JEFFERSON EA	Purpose (C)	Date (D)	Amount (E)
82 S HAMILTON RD	EFFECTIVE LOCAL GRANT	08/11/2009	\$6,500
GAHANNA	Total Itemized Transactions		\$6,500
OH	Total Non-Itemized Transactions		\$0
43230	Total of All Transactions		\$6,500
Type or Classification (B)			
LCOAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRELANDS LOCAL	LOCAL OPTION GRANT	09/02/2008	\$24,094
3625 STONEY RIDGE DR	LOCAL OPTION GRANT	10/07/2008	\$22,486
AVON	LOCAL OPTION GRANT	11/05/2008	\$22,621
OH	LOCAL OPTION GRANT	12/05/2008	\$28,741
44011	LOCAL OPTION GRANT	01/08/2009	\$24,587
Type or Classification (B)	LOCAL OPTION GRANT	02/06/2009	\$25,102
	LOCAL OPTION GRANT	03/03/2009	\$25,616
AFFILIATE	LOCAL OPTION GRANT	04/03/2009	\$25,215
	LOCAL OPTION GRANT	05/05/2009	\$24,827
	LOCAL OPTION GRANT	06/05/2009	\$25,506
	LOCAL OPTION GRANT	07/13/2009	\$24,967
	LOCAL OPTION GRANT	08/04/2009	\$24,853
	LOCAL OPTION GRANT	08/28/2009	\$24,956
	Total Itemized Transactions		\$323,571
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$323,571
Name and Address (A)			
CHILDRENS HUNGER ALLIANCE	Purpose (C)	Date (D)	Amount (E)
370 S FIFTH ST	Total Itemized Transactions		\$0
COLUMBUS	Total Non-Itemized Transactions		\$5,000
OH	Total of All Transactions		\$5,000
43215			
Type or Classification (B)			
CHARITY			
Name and Address (A)			
LOUISIANA ASSOC OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
PO BOX 479	DISASTER RELIEF-HURRICANE IKE	11/12/2008	\$5,000
BATON ROUGE	Total Itemized Transactions		\$5,000
LA	Total Non-Itemized Transactions		\$0
70809	Total of All Transactions		\$5,000
Type or Classification (B)			
STATE AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBUS EDUCATION ASSOC. 929 E BROAD ST COLUMBUS OH 43205	LOCAL OPTION GRANT	12/30/2008	\$107,214
	LOCAL OPTION GRANT	01/29/2009	\$107,214
	LOCAL OPTION GRANT	02/26/2009	\$107,214
	LOCAL OPTION GRANT	03/31/2009	\$107,214
	LOCAL OPTION GRANT	04/30/2009	\$107,214
Type or Classification (B)	LOCAL OPTION GRANT	05/29/2009	\$107,214
	LOCAL OPTION GRANT	06/30/2009	\$107,214
AFFILIATE	LOCAL OPTION GRANT	08/31/2009	\$214,428
	Total Itemized Transactions		\$964,926
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$964,926

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIS ARNOLD 1640 WEST TR 198A TIFFIN OH 44883			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,769
	Total of All Transactions		\$24,769
Type or Classification (B)	OFFICE LEASE-TIFFIN		
BAKER & HOSTETLER 2025 ONTARIO ST CLEVELAND OH 44190	LEGAL ADVICE-H/R ISSUES	09/12/2008	\$60,327
	LEGAL ADVICE-H/R ISSUES	10/28/2008	\$16,268
	LEGAL ADVICE-H/R ISSUES	11/21/2008	\$8,564
	LEGAL ADVICE-H/R ISSUES	12/19/2008	\$24,857
	LEGAL ADVICE-H/R ISSUES	02/13/2009	\$36,600
	LEGAL ADVICE-H/R ISSUES	04/03/2009	\$40,969
	LEGAL ADVICE-H/R ISSUES	04/21/2009	\$12,676
	LEGAL ADVICE-H/R ISSUES	05/29/2009	\$19,293
	LEGAL ADVICE-H/R ISSUES	06/23/2009	\$35,132
	LEGAL ADVICE-H/R ISSUES	07/02/2009	\$9,284
	LEGAL ADVICE-H/R ISSUES	08/21/2009	\$90,745
	Total Itemized Transactions		\$354,715
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$354,715
Type or Classification (B)	ATTORNEY		
WILLIAM BAKER 550 RIDGEWOOD LANE CAMBRIDGE OH 43725			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$43,754
	Total of All Transactions		\$43,754
Type or Classification (B)	OFFICE LEASE-CAMBRIDGE		
ROBERT COLE 251 S MULBERRY ST TROY OH 45373			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$46,744
	Total of All Transactions		\$46,744
Type or Classification (B)	OFFICE LEASE-TROY		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$32,742

TWIN MILLS			
110 E EMMITT AVE WAVERLY OH 45690			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$32,742
Type or Classification (B)			
OFFICE LEASE-WAVERLY			
Name and Address (A)			
FB DEVELOPMENT			
1275 N COLE ST LIMA OH 45801			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$22,859
Total of All Transactions			\$22,859
Type or Classification (B)			
OFFICE LEASE-LIMA			
Name and Address (A)			
GLENBROOK PARTNERSHIP			
13920 WEST LAKE RD VERMILLION OH 44089			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$45,905
Total of All Transactions			\$45,905
Type or Classification (B)			
OFFICE LEASE-VERMILLION			
Name and Address (A)			
HABASH REASONER & FRAZIER			
471 E BROAD ST COLUMBUS OH 43215			
	Purpose (C)	Date (D)	Amount (E)
LEGAL ADVICE-H/R ISSUES			09/09/2008 \$21,259
LEGAL ADVICE-H/R ISSUES			11/04/2008 \$19,183
LEGAL ADVICE-H/R ISSUES			12/10/2008 \$25,685
LEGAL ADVICE-H/R ISSUES			02/13/2009 \$7,158
Total Itemized Transactions			\$73,285
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$73,285
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
LOUISE KUTZ			
2221A HEDGEROW RD COLUMBUS OH 43220			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$20,876
Total of All Transactions			\$20,876
Type or Classification (B)			
FORMER EMPLOYEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS THOMPSON 2750 PINE LAKE RD UNIONTOWN OH 44685	Total Itemized Transactions		\$30,105
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$30,105
	PROPERTY MANAGEMENT	10/10/2008	\$6,865
	PROPERTY MANAGEMENT	12/12/2008	\$6,303
	PROPERTY MANAGEMENT	02/10/2009	\$6,737
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 8100 AURORA IL 60507	TELEPHONE SERVICE	09/19/2008	\$2,710
	TELEPHONE SERVICE	09/26/2008	\$4,257
	TELEPHONE SERVICE	10/24/2008	\$4,238
	TELEPHONE SERVICE	12/02/2008	\$4,238
	TELEPHONE SERVICE	01/09/2009	\$4,599
	Type or Classification (B)		
TELEPHONE	TELEPHONE SERVICE	01/23/2009	\$4,477
	TELEPHONE SERVICE	02/27/2009	\$4,478
	TELEPHONE SERVICE	04/03/2009	\$4,510
	Total Itemized Transactions		\$33,507
	Total Non-Itemized Transactions		\$89,386
	Total of All Transactions		\$122,893

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN ELECTRIC POWER PO BOX 24002 CANTON OH 44701	ELECTRICITY	09/05/2008	\$13,255	
	ELECTRICITY	10/03/2008	\$11,498	
	ELECTRICITY	11/04/2008	\$10,752	
	ELECTRICITY	12/02/2008	\$10,047	
	ELECTRICITY	01/06/2009	\$9,696	
	Type or Classification (B)			
	UTILITY	ELECTRICITY	02/10/2009	\$10,251
		ELECTRICITY	03/17/2009	\$8,668
		ELECTRICITY	04/07/2009	\$9,177
		ELECTRICITY	05/05/2009	\$11,541
	ELECTRICITY	06/02/2009	\$11,625	
	ELECTRICITY	07/07/2009	\$12,605	
	ELECTRICITY	08/04/2009	\$13,307	
	Total Itemized Transactions		\$132,422	
	Total Non-Itemized Transactions		\$28,298	
	Total of All Transactions		\$160,720	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFFORDABLE CLEANING SVC 17655 JACKSONVILLE RD MILLFIELD OH 45761			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,996
	Total of All Transactions		\$7,996
Type or Classification (B)			
ORRICE CLEANING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T-CABS PO BOX 1802 AURORA IL 60507-8102			
Type or Classification (B)			
DEDICATED LINE			
Total Itemized Transactions \$0			
Total Non-Itemized Transactions \$5,013			
Total of All Transactions \$5,013			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AON CONSULTING PO BOX 905188 CHARLOTTE NC 28290	LABOR MANAGEMENT COMMITTEE CONSULT	11/18/2008	\$6,069
	LABOR MANAGEMENT COMMITTEE CONSULT	01/09/2009	\$5,892
Type or Classification (B)			
ACTUARIAL SERVICES/PLAN ADMIN			
Total Itemized Transactions \$11,961			
Total Non-Itemized Transactions \$12,819			
Total of All Transactions \$24,780			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLENDONVIEW OFFICE PARK 5037 PINE CREEK WESTERVILLE OH 43081			
Type or Classification (B)			
CONDO ASSOCIATION			
Total Itemized Transactions \$0			
Total Non-Itemized Transactions \$5,784			
Total of All Transactions \$5,784			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS PO BOX 17009 BALTIMORE MD 21297	H/R LIBRARY	07/02/2009	\$30,136
Type or Classification (B)			
PUBLISHER			
Total Itemized Transactions \$30,136			
Total Non-Itemized Transactions \$3,553			
Total of All Transactions \$33,689			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUNER CORP PO BOX 600001 COLUMBUS OH 43260	MAINTENANCE CONTRACT	09/12/2008	\$6,750
	MAINTENANCE CONTRACT	10/10/2008	\$6,750
	MAINTENANCE CONTRACT	11/14/2008	\$6,750
	ADDITIONAL REPAIRS	12/02/2008	\$5,548
	MAINTENANCE CONTRACT	12/12/2008	\$6,750
Type or Classification (B)			
HVAC MAINTENANCE			
Total Itemized Transactions \$86,548			
Total Non-Itemized Transactions \$7,113			
Total of All Transactions \$93,661			

Purpose (C)	Date (D)	Amount (E)
MAINTENANCE CONTRACT	03/06/2009	\$6,750
MAINTENANCE CONTRACT	04/16/2009	\$6,750
MAINTENANCE CONTRACT	05/07/2009	\$6,750
MAINTENANCE CONTRACT	06/05/2009	\$6,750
MAINTENANCE CONTRACT	07/09/2009	\$6,750
MAINTENANCE CONTRACT	08/04/2009	\$6,750
Total Itemized Transactions		\$86,548
Total Non-Itemized Transactions		\$7,113
Total of All Transactions		\$93,661

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINCINNATI BELL PO BOX 748003 CINCINNATI OH 45274 Type or Classification (B) PHONE SERVICE-CINCINNATI OFFICE			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,545
	Total of All Transactions		\$5,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA GAS PO BOX 742510 CINCINNATI OH 45274 Type or Classification (B) UTILITY			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,716
	Total of All Transactions		\$18,716

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COMPUTER WORKSHOP 5131 POST RD DUBLIN OH 43017 Type or Classification (B) TRAINING CENTER			
	COMPUTER TRAINING VOUCHERS	01/23/2009	\$7,250
	COMPUTER TRAINING VOUCHERS	06/02/2009	\$11,000
	Total Itemized Transactions		\$18,250
	Total Non-Itemized Transactions		\$2,140
Total of All Transactions		\$20,390	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCOURSE HOTEL & CONF. 4300 INTERNATIONAL GATEWAY COLUMBUS OH 43219 Type or Classification (B) HOTEL/MEETING ROOMS			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,958
	Total of All Transactions		\$5,958

Name and Address (A)			
DAYTON EA 1013 N MAIN ST DAYTON OH 45405	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,667
	Total of All Transactions		\$8,667
Type or Classification (B)			
LOCAL AFFILIATE			

Name and Address (A)			
DOMINION EAST OHIO PO BOX 26785 RICHMOND VA 23261	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,963
	Total of All Transactions		\$9,963
Type or Classification (B)			
UTILITY			

Name and Address (A)				
ERVIN LEASING CO PO BOX 77000 DETROIT MI 48277	Purpose (C)	Date (D)	Amount (E)	
	MONTHLY LEASES	09/23/2008	\$15,998	
	MONTHLY LEASES	10/28/2008	\$15,999	
	MONTHLY LEASES	11/21/2008	\$15,998	
	MONTHLY LEASES	12/19/2008	\$11,533	
	MONTHLY LEASES	01/23/2009	\$16,059	
	MONTHLY LEASES	02/20/2009	\$15,999	
	MONTHLY LEASES	03/20/2009	\$15,999	
	COPIER LEASE	CONTRACT ADJUSTMENT	04/03/2009	\$6,002
		MONTHLY LEASES	04/21/2009	\$15,509
		MONTHLY LEASES	05/22/2009	\$15,789
		MONTHLY LEASES	06/19/2009	\$15,748
		MONTHLY LEASES	07/21/2009	\$15,653
		MONTHLY LEASES	08/21/2009	\$15,154
	Total Itemized Transactions		\$191,440	
	Total Non-Itemized Transactions		\$3,854	
Total of All Transactions		\$195,294		
Type or Classification (B)				
COPIER LEASE				

Name and Address (A)			
FIREPROOF RECORDS CENTER PO BOX 1150 GROVE CITY OH 43123	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,656
	Total of All Transactions		\$15,656
Type or Classification (B)			
OFF SITE STORAGE			

Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$9,886	

GRAHAM OFFICE SUPPLY			
268 S 4TH ST COLUMBUS OH 43215			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$9,886
Type or Classification (B)			
SUPPLIER			
Name and Address (A)			
VERIZON NORTH PO BOX 9688 MISSION HILLS CA 91346			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$23,223
Total of All Transactions			\$23,223
Type or Classification (B)			
MOBILE PHONE SERVICE			
Name and Address (A)			
ILLUMINATING CO PO BOX 3638 AKRON OH 44309			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$9,525
Total of All Transactions			\$9,525
Type or Classification (B)			
ELECTRICAL SERVICE			
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			\$7,672
Total of All Transactions			\$7,672
Type or Classification (B)			
RETAILER-COMPUTER SUPPLIES			
Name and Address (A)			
NEA 1201 16 ST NW WASHINGTON DC 20036			
	Purpose (C)	Date (D)	Amount (E)
REIMBURSABLE EXPENSE			12/17/2008 \$13,025
Total Itemized Transactions			\$13,025
Total Non-Itemized Transactions			\$1,451
Total of All Transactions			\$14,476
Type or Classification (B)			
NATIONAL AFFILIATE			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,330

OFFICETEAM				
12400 COLLECTIONS CNTR DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total of All Transactions		\$7,330	
TEMPORARY STAFFING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OHIO EQUITIES 605 S FRONT ST COLUMBUS OH 43215	HEADQUARTERS FACILITY MANAGEMENT	09/26/2008	\$14,186	
	HEADQUARTERS FACILITY MANAGEMENT	10/31/2008	\$14,031	
	HEADQUARTERS FACILITY MANAGEMENT	11/25/2008	\$16,734	
	HEADQUARTERS FACILITY MANAGEMENT	01/06/2009	\$26,640	
	HEADQUARTERS FACILITY MANAGEMENT	02/03/2009	\$5,483	
	HEADQUARTERS FACILITY MANAGEMENT	02/27/2009	\$21,347	
	HEADQUARTERS FACILITY MANAGEMENT	03/27/2009	\$15,470	
	BUILDING MANAGEMENT	HEADQUARTERS FACILITY MANAGEMENT	05/01/2009	\$14,974
		HEADQUARTERS FACILITY MANAGEMENT	05/29/2009	\$14,495
		HEADQUARTERS FACILITY MANAGEMENT	06/30/2009	\$13,275
		HEADQUARTERS FACILITY MANAGEMENT	07/30/2009	\$21,051
		HEADQUARTERS FACILITY MANAGEMENT	08/28/2009	\$8,410
Type or Classification (B)	Total Itemized Transactions		\$186,096	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$186,096	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADECCO EMPLOYEMENT SVC PO BOX 371084 PITTSBURGH PA 15250	Total Itemized Transactions		\$0	
Type or Classification (B)	Total Non-Itemized Transactions		\$8,933	
TEMPORARY HELP	Total of All Transactions		\$8,933	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PARMA EA	SHARED UTILITIES & OFFICE EXP C/Y	06/23/2009	\$5,120	
6165 PEARL RD PARMA HEIGHTS OH 44130	SHARED UTILITIES & OFFICE EXP PRIOR YEARS	08/31/2009	\$29,037	
Type or Classification (B)	Total Itemized Transactions		\$34,157	
	Total Non-Itemized Transactions		\$25,167	
LOCAL AFFILIATE	Total of All Transactions		\$59,324	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PITNEY BOWES PURCHASE POWER PO BOX 856042	POSTAGE	10/10/2008	\$5,800	
LOUISVILLE KY	POSTAGE	01/09/2009	\$5,300	
	Total Itemized Transactions		\$20,900	
	Total Non-Itemized Transactions		\$26,433	
	Total of All Transactions		\$47,333	

40285			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
POTAGE METER DOWNLOADS-FIELD	POSTAGE	05/15/2009	\$4,900
	POSTAGE	07/09/2009	\$4,900
	Total Itemized Transactions		\$20,900
	Total Non-Itemized Transactions		\$26,433
	Total of All Transactions		\$47,333
Name and Address (A)			
EMBARQ PO BOX 660068 DALLAS TX 75266	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
TELEPHONE-FIELD OFFICE	Total Non-Itemized Transactions		\$19,819
	Total of All Transactions		\$19,819
Name and Address (A)			
UPS BOX 577 CAROL STREAM IL 60132	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
SHIPPING	Total Non-Itemized Transactions		\$16,961
	Total of All Transactions		\$16,961
Name and Address (A)			
US POSTMASTER 2323 CITYGATE DR COLUMBUS OH 43218	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
POSTAGE	Total Non-Itemized Transactions		\$7,602
	Total of All Transactions		\$7,602
Name and Address (A)			
SPIRIT SERVICES BOX 28506 COLUMBUS OH 43228	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
FLOOR MATS	Total Non-Itemized Transactions		\$6,938
	Total of All Transactions		\$6,938
Name and Address (A)	Total Itemized Transactions	Date (D)	Amount (E)
XEROX CORP PO BOX 802567 CHICAGO	Total Non-Itemized Transactions		\$158,092
	Total of All Transactions		\$33,595
			\$191,687

IL 60680		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		09/19/2008	\$9,042
EQUIPMENT/SUPPLIES	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		10/03/2008	\$7,371
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		10/10/2008	\$11,004
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		11/12/2008	\$13,101
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		12/02/2008	\$10,257
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		01/06/2009	\$10,495
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		02/06/2009	\$16,644
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		03/13/2009	\$15,422
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		04/09/2009	\$19,317
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		05/15/2009	\$15,656
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		06/26/2009	\$5,407
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		07/21/2009	\$18,542
	PRINT SHOP EQUIPMENT LEASE/SUPPLIES		08/21/2009	\$5,834
	Total Itemized Transactions			\$158,092
	Total Non-Itemized Transactions			\$33,595
	Total of All Transactions			\$191,687
Name and Address (A)				
WEST GROUP PAYMENT PO BOX 6292				
CAROL STREAM IL 60197	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions			\$0
PUBLICATIONS	Total Non-Itemized Transactions			\$13,593
	Total of All Transactions			\$13,593
Name and Address (A)				
PROFESSIONAL MAINTENANCE				
157 S FOUR MILE RUN RD AUSTINTOWN OH 44515	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions			\$0
OFFICE CLEANING-FIELD	Total Non-Itemized Transactions			\$5,151
	Total of All Transactions			\$5,151

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STREETSBORO EA			
6900 HUGHES RD RAVENNA OH 44266	REFUND OVERPAID DUES FROM PRIOR YEARS	03/13/2009	\$7,499
Type or Classification (B)	Total Itemized Transactions		\$7,499
LOCAL AFFILIATE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,499
Name and Address (A)			
TEAZAK			
60B SOUTH AMERICAN WAY MONROE OH 45050			
Type or Classification (B)	Total Itemized Transactions		\$0
OFFICE LEASE-MONROE	Total Non-Itemized Transactions		\$52,363
	Total of All Transactions		\$52,363
Name and Address (A)			
ATLAS INDUSTRIAL HOLDING			
5275 SINCLAIR COLUMBUS OH 43229			
Type or Classification (B)	Total Itemized Transactions		\$0
ELECTRICAL MAINTENANCE/REPAIRS	Total Non-Itemized Transactions		\$7,504
	Total of All Transactions		\$7,504
Name and Address (A)			
WRIGHT EXECUTIVE CENTER			
2970 PRESIDENTIAL DR FAIRBORN OH 45324	MONTHLY LEASE PAYMENT	09/02/2008	\$7,614
Type or Classification (B)	MONTHLY LEASE PAYMENT	09/30/2008	\$7,614
OFFICE LEASE-FAIRBORN	MONTHLY LEASE PAYMENT	10/31/2008	\$7,614
	MONTHLY LEASE PAYMENT	11/26/2008	\$7,614
	MONTHLY LEASE PAYMENT	12/19/2008	\$7,614
	MONTHLY LEASE PAYMENT	01/27/2009	\$7,614
	MONTHLY LEASE PAYMENT	02/27/2009	\$7,614
	MONTHLY LEASE PAYMENT	03/27/2009	\$7,614
	MONTHLY LEASE PAYMENT	05/01/2009	\$7,614
	MONTHLY LEASE PAYMENT	05/29/2009	\$7,614
	MONTHLY LEASE PAYMENT	06/28/2009	\$7,617
	MONTHLY LEASE PAYMENT	07/28/2009	\$7,614
	MONTHLY LEASE PAYMENT	08/28/2009	\$7,767
	Total Itemized Transactions		\$99,138
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$99,138

Name and Address (A)				
OTIS ELEVATOR CO PO BOX 73579 CHICAGO IL 60673	Purpose (C)		Date (D)	Amount (E)
	ANNUAL SERVICE CONTRACT		05/01/2009	\$24,931
	Total Itemized Transactions			\$24,931
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$24,931
Type or Classification (B)				
CONTRACTOR				
Name and Address (A)				
DEDDEN'S WINDOW CLEANING 4051 BUSINESS PARK DR COLUMBUS OH 43204	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$9,131
	Total of All Transactions			\$9,131
	Type or Classification (B)			
MAINTENANCE				
Name and Address (A)				
NEOPOST, INC PO BOX 45800 SAN FRANCISCO CA 94145	Purpose (C)		Date (D)	Amount (E)
	HEADQUARTERS POSTAGE METER		09/08/2008	\$19,979
	HEADQUARTERS POSTAGE METER		10/21/2008	\$20,000
	HEADQUARTERS POSTAGE METER		12/15/2008	\$20,000
	HEADQUARTERS POSTAGE METER		03/05/2009	\$20,000
	HEADQUARTERS POSTAGE METER		04/30/2009	\$20,000
	Total Itemized Transactions			\$99,979
Total Non-Itemized Transactions			\$4,757	
Total of All Transactions			\$104,736	
Type or Classification (B)				
POSTAGE METER DOWNLOADS				
Name and Address (A)				
SIMPLEX GRINNELL DEPT CH 10320 PALATINE IL 60055	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$7,051
	Total of All Transactions			\$7,051
	Type or Classification (B)			
FACILITY MAINTENANCE				
Name and Address (A)				
ANTHONY MINING CO PO BOX 1298 STEUBENVILLE OH 43952	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$36,833
	Total of All Transactions			\$36,833
	Type or Classification (B)			
OFFICE LEASE-BRILLIANT				

Name and Address (A)			
IRON MOUNTAIN PO BOX 27129 NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
OFF-SITE DATA STORAGE	Total Non-Itemized Transactions		\$13,329
	Total of All Transactions		\$13,329
Name and Address (A)			
EYEDOC PROPERTIES 800 N CLINTON ST DEFIANCE OH 43512	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
OFFICE LEASE-DEFIANCE	Total Non-Itemized Transactions		\$17,220
	Total of All Transactions		\$17,220
Name and Address (A)			
THE MILLCRAFT GROUP PO BOX 92473-N CLEVELAND OH 44193	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
PRINTING & MAILING SUPPLIER	Total Non-Itemized Transactions		\$29,222
	Total of All Transactions		\$29,222
Name and Address (A)			
COVERALL OF NW OHIO PO BOX 381249 CLINTON TOWNSHIP MI 48038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
CLEANING SERVICE	Total Non-Itemized Transactions		\$6,079
	Total of All Transactions		\$6,079
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JSG INVESTMENT GROUP 1005 INTERSTATE PKWY AKRON OH 44312	MONTHLY LEASE PAYMENT-CANTON OFFICE	09/30/2008	\$5,056
Type or Classification (B)	MONTHLY LEASE PAYMENT-CANTON OFFICE	10/31/2008	\$5,056
OFFICE LEASE-CANTON	MONTHLY LEASE PAYMENT-CANTON OFFICE	11/26/2008	\$5,056
	MONTHLY LEASE PAYMENT-CANTON OFFICE	12/19/2008	\$5,056
	Total Itemized Transactions		\$69,106
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$69,106

Purpose (C)	Date (D)	Amount (E)
MONTHLY LEASE PAYMENT-CANTON OFFICE	01/27/2009	\$5,056
MONTHLY LEASE PAYMENT-CANTON OFFICE	02/27/2009	\$5,183
MONTHLY LEASE PAYMENT-CANTON OFFICE	03/27/2009	\$5,183
MONTHLY LEASE PAYMENT-CANTON OFFICE	05/01/2009	\$5,183
MONTHLY LEASE PAYMENT-CANTON OFFICE	05/29/2009	\$5,183
MONTHLY LEASE PAYMENT-CANTON OFFICE	06/28/2009	\$5,830
MONTHLY LEASE PAYMENT-CANTON OFFICE	07/28/2009	\$5,830
MONTHLY LEASE PAYMENT-CANTON OFFICE	08/28/2009	\$6,378
MONTHLY LEASE PAYMENT-CANTON OFFICE	09/02/2008	\$5,056
Total Itemized Transactions		\$69,106
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$69,106

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIEBERT GLOBAL SERVICES PO BOX 70474 CHICAGO IL 60673			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,094
	Total of All Transactions		\$6,094
Type or Classification (B)			
POWER SUPPLY BACKUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORP PO BOX 844510 DALLAS TX 75284			
	APPLICATION SUPPORT	09/23/2008	\$21,420
	Total Itemized Transactions		\$21,420
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$21,420	
Type or Classification (B)			
SOFTWARE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA 13847 COLLECTIONS CNTR DR CHICAGO IL 60693			
	COPIER MAINTENANCE	04/24/2009	\$5,007
	COPIER MAINTENANCE	05/07/2009	\$6,411
	Total Itemized Transactions		\$11,418
Total Non-Itemized Transactions		\$45,798	
Total of All Transactions		\$57,216	
Type or Classification (B)			
COPIER MAINTENANCE & SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN LEEKE & ASSOCIATES 11305 INDIAN WELLS AVE MITCHELVILLE MD 20721	DIVERSITY TRAINING	01/30/2009	\$17,021
	Total Itemized Transactions		\$17,021
	Total Non-Itemized Transactions		\$1,918
	Total of All Transactions		\$18,939
Type or Classification (B)	TRAINING		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERSTATE GAS SUPPLY PO BOX 631919 CINCINNATI OH 45263	GAS BILL-HQ	12/19/2008	\$5,416
	GAS BILL-HQ	02/03/2009	\$8,729
	GAS BILL-HQ	03/03/2009	\$14,009
	GAS BILL-HQ	04/03/2009	\$11,391
	GAS BILL-HQ	05/01/2009	\$5,770
	GAS BILL-HQ	06/05/2009	\$6,382
Type or Classification (B)	Total Itemized Transactions		\$51,697
UTILITY	Total Non-Itemized Transactions		\$16,989
	Total of All Transactions		\$68,686
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT PO BOX 75723 CHICAGO IL 60675	MAINTENANCE CONTRACT	09/26/2008	\$6,704
	MAINTENANCE CONTRACT	07/16/2009	\$6,217
	Total Itemized Transactions		\$12,921
	Total Non-Itemized Transactions		\$44,700
Type or Classification (B)	Total of All Transactions		\$57,621
COMPUTER REPAIRS/SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZELKO DEVELOPMENT CORP 2825 BELGRAVE RD PEPPER PIKE OH 44124	MONTHLY LEASE PAYMENT-MENTOR OFFICE	09/02/2008	\$5,385
	MONTHLY LEASE PAYMENT-MENTOR OFFICE	09/30/2008	\$5,385
	MONTHLY LEASE PAYMENT-MENTOR OFFICE	10/31/2008	\$5,677
	MONTHLY LEASE PAYMENT-MENTOR OFFICE	11/26/2008	\$5,677
	MONTHLY LEASE PAYMENT-MENTOR OFFICE	12/19/2008	\$5,677
	MONTHLY LEASE PAYMENT-MENTOR OFFICE	01/27/2009	\$5,677
	MONTHLY LEASE PAYMENT-MENTOR OFFICE	02/27/2009	\$5,677
	MONTHLY LEASE PAYMENT-MENTOR OFFICE	03/27/2009	\$5,677
	MONTHLY LEASE PAYMENT-MENTOR OFFICE	05/01/2009	\$5,677
	Total Itemized Transactions		\$73,217
	Total Non-Itemized Transactions		\$2,396
	Total of All Transactions		\$75,613
Type or Classification (B)	OFFICE LEASE-MENTOR		

Purpose (C)	Date (D)	Amount (E)
MONTHLY LEASE PAYMENT-MENTOR OFFICE	05/29/2009	\$5,677
MONTHLY LEASE PAYMENT-MENTOR OFFICE	06/28/2009	\$5,677
MONTHLY LEASE PAYMENT-MENTOR OFFICE	07/28/2009	\$5,677
MONTHLY LEASE PAYMENT-MENTOR OFFICE	08/28/2009	\$5,677
Total Itemized Transactions		\$73,217
Total Non-Itemized Transactions		\$2,396
Total of All Transactions		\$75,613

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATEWIDE DELIVERY			
4391 INTERNATIONAL GATEWAY COLUMBUS OH 43219	MEMBERSHIP FORMS DELIVERY	08/21/2009	\$7,854
Type or Classification (B)	Total Itemized Transactions		\$7,854
DELIVERY SERVICE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,854

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFTCHOICE CORP PO BOX 18892 NEWARK NJ 07191	SOFTWARE LICENSE	02/03/2009	\$5,015
Type or Classification (B)	SOFTWARE LICENSE	02/13/2009	\$5,015
SOFTWARE LICENSING	Total Itemized Transactions		\$10,030
	Total Non-Itemized Transactions		\$1,745
	Total of All Transactions		\$11,775

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM DOUBLEDEE 260 29TH ST NW BARBERTON OH 44203			
Type or Classification (B)	Total Itemized Transactions		\$0
OFFICE CLEANING	Total Non-Itemized Transactions		\$6,219
	Total of All Transactions		\$6,219

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF HUDSON 27 E MAIN ST HUDSON OH 44236			
Type or Classification (B)	Total Itemized Transactions		\$0
UTILITY	Total Non-Itemized Transactions		\$6,219
	Total of All Transactions		\$6,219

Name and Address (A)			
B J JERMAN 1721 ALPINE DR COLUMBUS OH 43229		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions	
		\$0	
		Total Non-Itemized Transactions	
		\$11,495	
		Total of All Transactions	
		\$11,495	
Type or Classification (B)			
TEMPORARY OFFICE HELP			
Name and Address (A)			
EASTON TELECOM SERVICES PO BOX 75613 CLEVELAND OH 44101		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions	
		\$0	
		Total Non-Itemized Transactions	
		\$13,843	
		Total of All Transactions	
		\$13,843	
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)			
MIDLAND AGENCY OF NW OHIO 420 MADISON AVE TOLEDO OH 43604		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions	
		\$0	
		Total Non-Itemized Transactions	
		\$56,215	
		Total of All Transactions	
		\$56,215	
Type or Classification (B)			
OFFICE LEASE-HOLLAND, OH			
Name and Address (A)			
LLW SERVICES INC 17970 KINGSWOOD DR CHAGRIN FALLS OH 44023		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions	
		\$0	
		Total Non-Itemized Transactions	
		\$6,450	
		Total of All Transactions	
		\$6,450	
Type or Classification (B)			
TEMPORARY OFFICE HELP			
Name and Address (A)		Purpose (C)	Date (D)
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197		Amount (E)	
		INTERNET	10/24/2008
		INTERNET	12/02/2008
		INTERNET	01/09/2009
		INTERNET	01/27/2009
		INTERNET	08/21/2009
		Total Itemized Transactions	
		\$33,513	
		Total Non-Itemized Transactions	
		\$44,703	
		Total of All Transactions	
		\$78,216	
Type or Classification (B)			
INTERNET & MOBILE PHONE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG PO BOX 27563 SALT LAKE CITY UT 84127			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,399
	Total of All Transactions		\$23,399
Type or Classification (B)			
MEMBER BENEFIT-ACCESS PROGRAM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACKIE PAINTER 13523 FANCHER RD WESTERVILLE OH 43082			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,810
	Total of All Transactions		\$7,810
Type or Classification (B)			
CLEANING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES BUSINESS ADV PO BOX 83689 CHICAGO IL 60696	OFFICE SUPPLIES	09/16/2008	\$7,263
	OFFICE SUPPLIES	10/03/2008	\$5,923
	OFFICE SUPPLIES	10/17/2008	\$5,798
	OFFICE SUPPLIES	10/24/2008	\$4,936
	OFFICE SUPPLIES	10/31/2008	\$4,929
	OFFICE SUPPLIES	12/05/2008	\$5,702
	OFFICE SUPPLIES	03/06/2009	\$5,567
	OFFICE SUPPLIES	08/21/2009	\$4,978
	Total Itemized Transactions		\$45,096
	Total Non-Itemized Transactions		\$122,565
Type or Classification (B)			
OFFICE SUPPLIES			
Total of All Transactions		\$167,661	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW BENDER & CO PO BOX 7247-017B PHILADELPHIA PA 19170			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,715
	Total of All Transactions		\$6,715
Type or Classification (B)			
PUBLISHER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIFTH THIRD BANK 21 E STATE ST COLUMBUS OH 43215	P&I HEADQUARTERS MORTGAGE	09/29/2008	\$49,722
	P&I HEADQUARTERS MORTGAGE	10/31/2008	\$35,042
	P&I HEADQUARTERS MORTGAGE	11/28/2008	\$51,068
	Total Itemized Transactions		\$527,262
	Total Non-Itemized Transactions		\$0
Type or Classification (B)			
	Total of All Transactions		\$527,262

MORTGAGE	Purpose (C)	Date (D)	Amount (E)
	P&I HEADQUARTERS MORTGAGE	12/19/2008	\$47,591
	P&I HEADQUARTERS MORTGAGE	01/29/2009	\$34,084
	P&I HEADQUARTERS MORTGAGE	03/02/2009	\$53,119
	P&I HEADQUARTERS MORTGAGE	03/31/2009	\$38,870
	P&I HEADQUARTERS MORTGAGE	04/30/2009	\$39,949
	P&I HEADQUARTERS MORTGAGE	05/29/2009	\$44,844
	P&I HEADQUARTERS MORTGAGE	06/30/2009	\$44,007
	P&I HEADQUARTERS MORTGAGE	07/31/2009	\$45,696
	P&I HEADQUARTERS MORTGAGE	08/28/2009	\$43,270
	Total Itemized Transactions		\$527,262
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$527,262

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KPL LANDERHAVEN LLC 4832 RICHMOND RD CLEVELAND OH 44128	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	09/02/2008	\$5,410
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	09/30/2008	\$5,410
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	10/31/2008	\$5,410
Type or Classification (B)	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	11/26/2008	\$5,410
OFFICE LEASE-MAYFIELD HEIGHTS	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	12/19/2008	\$5,572
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	01/27/2009	\$5,572
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	02/27/2009	\$5,572
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	03/27/2009	\$5,572
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	05/01/2009	\$5,572
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	05/29/2009	\$5,572
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	06/28/2009	\$5,572
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	07/28/2009	\$5,572
	MONTHLY LEASE PAYMENT-MAYFIELD OFFICE	08/28/2009	\$5,572
	Total Itemized Transactions		\$71,788
	Total Non-Itemized Transactions		\$195
	Total of All Transactions		\$71,983

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUMPLINE INC 101 E TOWN ST COLUMBUS OH 43215	ANNUAL WEB HOSTING FEE	09/12/2008	\$37,800
	ANNUAL WEB HOSTING FEE	08/11/2009	\$37,800
	Total Itemized Transactions		\$75,600
Type or Classification (B)	Total Non-Itemized Transactions		\$0
WEB HOSTING	Total of All Transactions		\$75,600

Name and Address (A)			
DOVE DATA PRODUCTS	Purpose (C)	Date (D)	Amount (E)
1819 RANGE WAY DR FLORENCE SC 29501	COPIER SUPPLIES	12/17/2008	\$6,982
Type or Classification (B)	Total Itemized Transactions		\$6,982
COPIER SUPPLIES-TONER	Total Non-Itemized Transactions		\$65,810
	Total of All Transactions		\$72,792
Name and Address (A)			
LEXIS NEXIS PEOPLEWISE PO BOX 7247-7090	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19170	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,280
H/R RESEASRCH-BACKGROUND CHECKS	Total of All Transactions		\$5,280
Name and Address (A)			
LEGACY COMMERCIAL FLOORING PO BOX 636135	Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 45263	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$11,316
CARPET MAINTENANCE/CLEANING	Total of All Transactions		\$11,316
Name and Address (A)			
SKLADANY BUSINESS SERVICES	Purpose (C)	Date (D)	Amount (E)
695 MCCORKLE BLVD WESTERVILLE OH 43082	TREASURER'S HANBOOKS	07/21/2009	\$29,623
Type or Classification (B)	Total Itemized Transactions		\$29,623
PRINTING	Total Non-Itemized Transactions		\$1,039
	Total of All Transactions		\$30,662
Name and Address (A)			
PERRY KACIK	Purpose (C)	Date (D)	Amount (E)
3603 WICK PL WEXFORD PA 15090	ACTING AED MEMBER SERVICES	09/19/2008	\$15,171
Type or Classification (B)	ACTING AED MEMBER SERVICES		\$5,774
MANAGEMENT CONSULTING	ACTING AED MEMBER SERVICES		\$5,657
	ACTING AED MEMBER SERVICES		\$5,805
	ACTING AED MEMBER SERVICES		\$11,193
	Total Itemized Transactions		\$43,600
	Total Non-Itemized Transactions		\$4,888
	Total of All Transactions		\$48,488

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CTW DEVELOPMENT 970 WINDHAM COURT BOARDMAN OH 44512	MONTHLY LEASE PAYMENT-BOARDMAN OFC	09/02/2008	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	09/30/2008	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	10/31/2008	\$5,282
Type or Classification (B)	MONTHLY LEASE PAYMENT-BOARDMAN OFC	11/26/2008	\$5,282
OFFICE LEASE-BOARDMAN	MONTHLY LEASE PAYMENT-BOARDMAN OFC	12/19/2008	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	01/27/2009	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	02/27/2009	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	03/27/2009	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	05/01/2009	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	05/29/2009	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	06/28/2009	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	07/28/2009	\$5,282
	MONTHLY LEASE PAYMENT-BOARDMAN OFC	08/28/2009	\$5,282
	Total Itemized Transactions		\$68,666
	Total Non-Itemized Transactions		\$238
	Total of All Transactions		\$68,904

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS PO BOX 25505 LEHIGH VALEY PA 18002	INTERNET	09/30/2008	\$23,194
	INTERNET	11/12/2008	\$23,194
	INTERNET	12/02/2008	\$23,194
	INTERNET	01/16/2009	\$23,194
	INTERNET	02/20/2009	\$23,194
Type or Classification (B)	INTERNET	03/03/2009	\$22,418
	INTERNET	04/07/2009	\$21,724
INTERNET	INTERNET	05/05/2009	\$21,724
	INTERNET	06/09/2009	\$21,724
	INTERNET	06/26/2009	\$21,724
	INTERNET	08/07/2009	\$21,724
	INTERNET	08/28/2009	\$21,724
	Total Itemized Transactions		\$268,732
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$268,732

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT HALF LEGAL			
12400 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,859
	Total of All Transactions		\$12,859

Type or Classification (B)				
TEMPORARY HELP				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GRAYBAR FINANCIAL SERV 22442 NETWORK PL CHICAGO IL 60673	INTERNET SUPPORT	09/23/2008	\$16,977	
	INTERNET SUPPORT	10/17/2008	\$16,977	
	INTERNET SUPPORT	11/25/2008	\$7,137	
	INTERNET SUPPORT	12/19/2008	\$7,137	
	INTERNET SUPPORT	01/16/2009	\$7,137	
	INTERNET SUPPORT	02/20/2009	\$7,137	
	INTERNET SUPPORT	03/13/2009	\$7,137	
	INTERNET SUPPORT	04/09/2009	\$10,197	
	INTERNET SUPPORT	05/15/2009	\$10,197	
	INTERNET SUPPORT	06/26/2009	\$10,197	
INTERNET SUPPORT	07/16/2009	\$10,197		
INTERNET SUPPORT	08/21/2009	\$10,197		
Total Itemized Transactions			\$120,624	
Total Non-Itemized Transactions			\$0	
Total of All Transactions			\$120,624	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYLANT GROUP 565 METRO PLACE SO DUBLIN OH 43017	PROPERTY/LIABILITY/AUTO	02/06/2009	\$90,132	
	PROPERTY/LIABILITY/AUTO	03/13/2009	\$44,363	
	PROPERTY/LIABILITY/AUTO	03/24/2009	\$7,848	
	Total Itemized Transactions			\$142,343
	Total Non-Itemized Transactions			\$4,680
Total of All Transactions			\$147,023	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYLANT GROUP 29225 CHAGRIN BLVD PEPPER PIKE OH 44122	MONTHLY LEASE PAYMENT-HUDSON OFFICE	09/02/2008	\$7,245	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	09/30/2008	\$7,245	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	10/31/2008	\$7,245	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	11/26/2008	\$7,245	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	12/19/2008	\$7,463	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	01/27/2009	\$7,463	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	02/27/2009	\$7,463	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	03/27/2009	\$7,463	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	05/01/2009	\$7,463	
	Total Itemized Transactions			\$96,147
Total Non-Itemized Transactions			\$1,023	
Total of All Transactions			\$97,170	
Type or Classification (B)				
TECH SUPPORT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYLANT GROUP 29225 CHAGRIN BLVD PEPPER PIKE OH 44122	MONTHLY LEASE PAYMENT-HUDSON OFFICE	09/02/2008	\$7,245	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	09/30/2008	\$7,245	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	10/31/2008	\$7,245	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	11/26/2008	\$7,245	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	12/19/2008	\$7,463	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	01/27/2009	\$7,463	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	02/27/2009	\$7,463	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	03/27/2009	\$7,463	
	MONTHLY LEASE PAYMENT-HUDSON OFFICE	05/01/2009	\$7,463	
	Total Itemized Transactions			\$96,147
Total Non-Itemized Transactions			\$1,023	
Total of All Transactions			\$97,170	
Type or Classification (B)				
INSURANCE CARRIER				

Purpose (C)	Date (D)	Amount (E)
MONTHLY LEASE PAYMENT-HUDSON OFFICE	05/29/2009	\$7,463
MONTHLY LEASE PAYMENT-HUDSON OFFICE	06/26/2009	\$7,463
MONTHLY LEASE PAYMENT-HUDSON OFFICE	07/28/2009	\$7,463
MONTHLY LEASE PAYMENT-HUDSON OFFICE	08/28/2009	\$7,463
Total Itemized Transactions		\$96,147
Total Non-Itemized Transactions		\$1,023
Total of All Transactions		\$97,170

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUKE ENERGY PO BOX 9001076 LOUISVILLE KY 40290	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,282
	Total of All Transactions		\$10,282
	Type or Classification (B)		
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDGE ASSOCIATES 5904 ELGIN ST PITTSBURGH PA 15206	MANAGEMENT COACHING	10/21/2008	\$25,264
	Total Itemized Transactions		\$25,264
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$25,264
Type or Classification (B)			
MANAGEMENT CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DWM PINSEL INVESTMENTS 9080 SPRINGBORO PIKE MIAMISBURG OH 45342	MONTHLY LEASE PAYMENT-CINCINNATI OFC	09/02/2008	\$5,121
	MONTHLY LEASE PAYMENT-CINCINNATI OFC	09/30/2008	\$5,121
	MONTHLY LEASE PAYMENT-CINCINNATI OFC	10/31/2008	\$5,121
	MONTHLY LEASE PAYMENT-CINCINNATI OFC	11/26/2008	\$5,121
	MONTHLY LEASE PAYMENT-CINCINNATI OFC	12/19/2008	\$5,121
	MONTHLY LEASE PAYMENT-CINCINNATI OFC	01/27/2009	\$5,121
	MONTHLY LEASE PAYMENT-CINCINNATI OFC	02/27/2009	\$5,121
	MONTHLY LEASE PAYMENT-CINCINNATI OFC	03/27/2009	\$5,121
	Total Itemized Transactions		\$66,676
	Total Non-Itemized Transactions		\$2
Total of All Transactions		\$66,678	
Type or Classification (B)			
OFFICE LEASE-CINCINNATI			

Purpose (C)	Date (D)	Amount (E)
MONTHLY LEASE PAYMENT-CINCINNATI OFC	05/01/2009	\$5,121
MONTHLY LEASE PAYMENT-CINCINNATI OFC	05/29/2009	\$5,121
MONTHLY LEASE PAYMENT-CINCINNATI OFC	06/26/2009	\$5,121
MONTHLY LEASE PAYMENT-CINCINNATI OFC	07/28/2009	\$5,121
MONTHLY LEASE PAYMENT-CINCINNATI OFC	08/28/2009	\$5,224
Total Itemized Transactions		\$66,676
Total Non-Itemized Transactions		\$2
Total of All Transactions		\$66,678

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5CN LL 2750 LEXINGTON AVE LEXINGTON OH 44904	MONTHLY LEASE PAYMENT-LEXINGTON OFC	09/02/2008	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	09/30/2008	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	10/31/2008	\$5,810
Type or Classification (B)	MONTHLY LEASE PAYMENT-LEXINGTON OFC	11/26/2008	\$5,810
OFFICE LEASE-LEXINGTON	MONTHLY LEASE PAYMENT-LEXINGTON OFC	12/19/2008	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	01/27/2009	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	02/27/2009	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	03/27/2009	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	05/01/2009	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	05/29/2009	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	06/26/2009	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	07/28/2009	\$5,810
	MONTHLY LEASE PAYMENT-LEXINGTON OFC	08/28/2009	\$5,810
Total Itemized Transactions			\$75,530
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$75,530

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DCN CONSULTING 1265 KILLIAN RD AKRON OH 44312				
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$6,244
	Total of All Transactions			\$6,244
Type or Classification (B)				
TEMPORARY OFFICE HELP				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSTREAM PO BOX 9001908 LOUISVILLE KY 40290			
Type or Classification (B)			
TELEPHONE SERVICE			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,111
	Total of All Transactions		\$6,111
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL SERVICES PO BO X856460 LOUISVILLE KY 40285			
Type or Classification (B)			
POSTAGE MACHINE LEASES-FIELD OFFICES			
	POSTAGE METER LEASES PAYMENT Q1	09/10/2008	\$22,947
	POSTAGE METER LEASES PAYMENT Q2	12/12/2008	\$22,947
	POSTAGE METER LEASES PAYMENT Q3	03/06/2009	\$22,947
	POSTAGE METER LEASES PAYMENT Q4	06/05/2009	\$22,946
	Total Itemized Transactions		\$91,787
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$91,787
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERYL OGLE PO BOX 161 AUSTIN TX 78716			
Type or Classification (B)			
OFFICE LEASE-WESTLAKE			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$40,210
	Total of All Transactions		\$40,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES BRENT HAYES 759 WEST UNION ST ATHENS OH 45701			
Type or Classification (B)			
OFFICE LEASE-ATHENS			
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	09/02/2008	\$5,938
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	09/30/2008	\$5,938
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	10/31/2008	\$5,939
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	11/26/2008	\$5,938
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	12/19/2008	\$5,938
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	01/27/2009	\$5,939
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	02/27/2009	\$5,938
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	03/27/2009	\$5,938
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	05/01/2009	\$5,939
	Total Itemized Transactions		\$77,317
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$77,317

	Purpose (C)	Date (D)	Amount (E)
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	05/29/2009	\$5,938
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	06/26/2009	\$5,938
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	07/28/2009	\$5,939
	MONTHLY LEASE PAYMENT-ATHENS OFFICE	08/28/2009	\$6,057
	Total Itemized Transactions		\$77,317
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$77,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES BRENT HAYES			
756 WEST UNION ST ATHENS OH 45701	MOVE IN DEPOSIT	01/23/2009	\$5,333
	MONTHLY LEASE PAYMENT	08/28/2009	\$5,333
	Total Itemized Transactions		\$10,666
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$10,666
OFFICE LEASE-BRILLIANT OHIO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JESSE COOPER			
1225 KING AVE COLUMBUS OH 43235			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,262
Type or Classification (B)	Total of All Transactions		\$12,262
TRANSPORTATION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
24 NORTH PROPERTIES			
1263 INTEGRITY DR DEFIANCE OH 43512			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$42,093
Type or Classification (B)	Total of All Transactions		\$42,093
OFFICE LEASE-DEFIANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAJURI DESIGN			
9687 BURNING BUSH DR CINCINNATI OH 45241	ITEMS FOR MEMBER ENROLLMENT KITS	05/07/2009	\$21,431
	ITEMS FOR MEMBER ENROLLMENT KITS	07/16/2009	\$23,067
	Total Itemized Transactions		\$44,498
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$44,498
PROMOTIONAL ITEMS			

Name and Address (A)			
WEBEX COMMUNICATIONS PO BOX 49216	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95161	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$17,081
WEB SERVICES	Total of All Transactions		\$17,081
Name and Address (A)			
CLEANING UNLIMITED PO BOX 2988	Purpose (C)	Date (D)	Amount (E)
NORTH CANTON OH 44720	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$6,003
OFFICE CLEANING	Total of All Transactions		\$6,003
Name and Address (A)			
ISAACSON MILLER, INC	Purpose (C)	Date (D)	Amount (E)
334 BOYLSTON ST BOSTON MA 02116	EXECUTIVE DIRECTOR SEARCH	09/12/2008	\$7,407
Type or Classification (B)	Total Itemized Transactions		\$7,407
EXECUTIVE SEARCH	Total Non-Itemized Transactions		\$8,409
	Total of All Transactions		\$15,816
Name and Address (A)			
FOREMOST GRAPHIC	Purpose (C)	Date (D)	Amount (E)
7564 STANDISH PLACE ROCKVILLE MD 20855	09-10 MEMBERSHIP ENROLLMENT FORMS	07/07/2009	\$10,216
Type or Classification (B)	Total Itemized Transactions		\$10,216
PRINTER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,216
Name and Address (A)			
INNOVATIVE	Purpose (C)	Date (D)	Amount (E)
534 CONGRESS CIR N ROSELLE IL 60172	MEMBERSHIP CARDS	11/10/2008	\$6,000
Type or Classification (B)	Total Itemized Transactions		\$6,000
PRINTER	Total Non-Itemized Transactions		\$6,500
	Total of All Transactions		\$12,500

Name and Address (A)				
QUICK SOLUTIONS, INC				
440 POLARIS PKWY WESTERVILLE OH 43082		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$15,384
		Total of All Transactions		\$15,384
Type or Classification (B)				
I/S CONSULTING				
Name and Address (A)				
CHRIS OLINGER				
3727 E CENTER ST CINCINNATI OH 45227		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,280
		Total of All Transactions		\$6,280
Type or Classification (B)				
TEMPORARY OFFICE HELP				
Name and Address (A)				
CARPET CONSULTANTS				
3666 MIAMISBURG WEST CARROLLTON OH 45449		Purpose (C)	Date (D)	Amount (E)
		CARPET SERVICES-DAYTON	01/09/2009	\$6,805
		Total Itemized Transactions		\$6,805
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$6,805
Type or Classification (B)				
CARPET SERVICE				
Name and Address (A)				
ROBERT WATTS				
50 E CALIFORNIA AVE COLUMBUS OH 43202		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,063
		Total of All Transactions		\$6,063
Type or Classification (B)				
COMPUTER TECH				
Name and Address (A)				
PLANTE & MORAN LLC				
16060 COLLECTIONS CNTR DR CHICAGO IL 60693		Purpose (C)	Date (D)	Amount (E)
		EMPLOYMENT LEGAL ADVICE	06/12/2009	\$28,000
		Total Itemized Transactions		\$28,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$28,000
Type or Classification (B)				
ATTORNEY				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-490

Name and Address (A)				
ATHLETIC CLUB OF COLUMBUS				
136 E BROAD ST COLUMBUS OH 43215		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,713
		Total of All Transactions		\$6,713
Type or Classification (B)				
MEETING ROOMS/RESTAURANT				
Name and Address (A)				
CHERRY VALLEY LODGE				
2299 CHERRY VALLEY RD NEWARK OH 43055		Purpose (C)	Date (D)	Amount (E)
		BOARD OF DIRECTORS RETREAT		09/02/2008
		BOARD OF DIRECTORS RETREAT		09/09/2008
		Total Itemized Transactions		\$23,785
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$23,785
Type or Classification (B)				
HOTEL/MEETING ROOMS				
Name and Address (A)				
THE COMPUTER WORKSHOP				
5131 POST RD DUBLIN OH 43017		Purpose (C)	Date (D)	Amount (E)
		MEMBER/STAFF TRAINING		12/02/2008
		Total Itemized Transactions		\$5,950
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$5,950
Type or Classification (B)				
TRAINING CENTER				
Name and Address (A)				
ELK PROMOTIONS, INC PO BOX 14805				
COLUMBUS OH 43214		Purpose (C)	Date (D)	Amount (E)
		LEADERSHIP ACADEMY HANDOUTS		08/25/2009
		NEW TEACHER KITS		08/31/2009
		Total Itemized Transactions		\$74,678
		Total Non-Itemized Transactions		\$6,375
		Total of All Transactions		\$81,053
Type or Classification (B)				
PROMOTIONAL ITEMS/GIVEAWAYS				
Name and Address (A)				
HYATT REGENCY				
OHIO CENTER L-215 COLUMBUS OH 43260		Purpose (C)	Date (D)	Amount (E)
		BOARD OF DIRECTORS HOUSING		02/03/2009
		Total Itemized Transactions		\$11,947
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$11,947
Type or Classification (B)				
HOTEL/MEETING ROOMS				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 1201 16TH STREET NW WASHINGTON DC 20036	NCSEA DUES	03/20/2009	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$5,919
Type or Classification (B)	Total of All Transactions		\$20,919
NATIONAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 2323 CITYGATE DR COLUMBUS OH 43218	OHIO SCHOOLS MAGAZINE POSTAGE	09/09/2008	\$15,600
	NEW TEACHER TOOL KITS MAILING	12/19/2008	\$12,500
	OHIO SCHOOLS MAGAZINE POSTAGE	01/30/2009	\$15,640
	NEW TEACHER TOOL KITS MAILING	01/13/2009	\$10,100
	OHIO SCHOOLS MAGAZINE POSTAGE	02/27/2009	\$10,600
Type or Classification (B)	OHIO SCHOOLS MAGAZINE POSTAGE	04/03/2009	\$14,200
	OHIO SCHOOLS MAGAZINE POSTAGE	05/19/2009	\$16,200
POSTAL SERVICE	OHIO SCHOOLS MAGAZINE POSTAGE	07/07/2009	\$15,000
	OHIO SCHOOLS MAGAZINE POSTAGE	08/25/2009	\$16,200
	Total Itemized Transactions		\$126,040
	Total Non-Itemized Transactions		\$1,149
	Total of All Transactions		\$127,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATKINS PRINTING COMPANY 1401 E 17TH AVE COLUMBUS OH 43211	OHIO SCHOOLS MAGAZINE PRINTING	10/21/2008	\$23,890
	OHIO SCHOOLS MAGAZINE PRINTING	11/12/2008	\$10,943
	OHIO SCHOOLS MAGAZINE PRINTING	12/10/2008	\$24,726
	OHIO SCHOOLS MAGAZINE PRINTING	01/20/2009	\$33,044
	OHIO SCHOOLS MAGAZINE PRINTING	02/27/2009	\$26,835
Type or Classification (B)	OHIO SCHOOLS MAGAZINE PRINTING	04/03/2009	\$18,157
	OHIO SCHOOLS MAGAZINE PRINTING	05/01/2009	\$23,850
PRINTING AND BINDERY	OHIO SCHOOLS MAGAZINE PRINTING	06/19/2009	\$27,211
	OHIO SCHOOLS MAGAZINE PRINTING	08/11/2009	\$10,982
	OHIO SCHOOLS MAGAZINE PRINTING	08/25/2009	\$39,724
	Total Itemized Transactions		\$239,362
	Total Non-Itemized Transactions		\$1,007
	Total of All Transactions		\$240,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANKLIN CTY VETERANS MEM 300 W BROAD ST COLUMBUS OH 43215	WINTER REPRESENTATIVE ASSEMBLY	01/02/2009	\$18,545
	Total Itemized Transactions		\$18,545
	Total Non-Itemized Transactions		\$500
Type or Classification (B)	Total of All Transactions		\$19,045
CONVENTION FACILITY/AUDITORIUM			

Name and Address (A)				
HOLIDAY INN				
175 HUTCHINSON AVE				
COLUMBUS				
OH				
43235				
Type or Classification (B)				
HOTEL/MEETING ROOMS				
Name and Address (A)				
DOUBLETREE GUEST SUITES				
50 S FRONT ST				
COLUMBUS				
OH				
43215				
Type or Classification (B)				
HOTEL/MEETING ROOMS				
Name and Address (A)				
VITO'S CATERING				
2022 CROWN PLAZA DR				
COLUMBUS				
OH				
43235				
Type or Classification (B)				
CATERING				
Name and Address (A)				
DELTA AIRLINES				
1030 DELTA BLVD				
ATLANTA				
GA				
30320				
Type or Classification (B)				
TRANSPORTATION				
Name and Address (A)				
US AIR				
4000 E SKY HARBOR BLVD				
PHOENIX				
AZ				
85281				
Type or Classification (B)				
TRANSPORTATION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABACUS ASSOCIATES	MEMBER SURVEY	02/27/2009	\$15,358
52 SCHOOL ST HATFIELD MA 01038	MEMBER SURVEY	03/13/2009	\$10,239
Type or Classification (B)	Total Itemized Transactions		\$25,597
SURVEYS	Total Non-Itemized Transactions		\$2,750
	Total of All Transactions		\$28,347
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE ASSESSMENTS, INC PO BOX 425	MEMBER SURVEY & STATE OF THE UNION RPT	10/24/2008	\$7,556
JACKSON NH 02846	MEMBER SURVEY & STATE OF THE UNION RPT	11/18/2008	\$47,267
Type or Classification (B)	MEMBER SURVEY & STATE OF THE UNION RPT	12/17/2008	\$28,519
CONSULTANT	Total Itemized Transactions		\$83,342
	Total Non-Itemized Transactions		\$7,085
	Total of All Transactions		\$90,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADIOHIO INC PO L 1739	READ ACROSS OHIO ANNOUNCEMENTS	05/01/2009	\$12,000
COLUMBUS OH 43260	Total Itemized Transactions		\$12,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
MEDIA	Total of All Transactions		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTER CARNAHAN ET AL	LEGAL ADVICE-UNION ADMINISTRATION	09/12/2008	\$16,977
3360 TREMONT RD COLUMBUS OH 43221	LEGAL ADVICE-UNION ADMINISTRATION	10/03/2008	\$5,457
Type or Classification (B)	LEGAL ADVICE-UNION ADMINISTRATION	11/04/2008	\$8,380
ATTORNEY	LEGAL ADVICE-UNION ADMINISTRATION	08/25/2009	\$5,139
	Total Itemized Transactions		\$35,953
	Total Non-Itemized Transactions		\$343
	Total of All Transactions		\$36,296
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBIN ENTERPRISES	TEACHER TOOL KITS	01/31/2009	\$7,466
111 N OTTERBEIN AVE WESTERVILLE OH 43081	TEACHER TOOL KITS	02/20/2009	\$6,286
Type or Classification (B)	Total Itemized Transactions		\$13,752
COMMERCIAL PRINTING	Total Non-Itemized Transactions		\$1,790
	Total of All Transactions		\$15,542

Name and Address (A)			
DISPATCH PRODUCTIONS-ONN 770 TWIN RIVERS DR COLUMBUS OH 43216	Purpose (C)	Date (D)	Amount (E)
	PROMOTIONAL SPOTS	07/24/2009	\$6,896
	Total Itemized Transactions		\$6,896
	Total Non-Itemized Transactions		\$35,412
	Total of All Transactions		\$42,308
Type or Classification (B)			
MEDIA			
Name and Address (A)			
WBNS TV INC PO DEPT L1133 COLUMBUS OH 43260	Purpose (C)	Date (D)	Amount (E)
	BACK TO SCHOOL PROMO SPOTS	11/04/2008	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$6,875
	Total of All Transactions		\$14,375
Type or Classification (B)			
MEDIA			
Name and Address (A)			
ACCESS VG PO BOX 27583 SALT LAKE CITY UT 84127	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP CARDS	10/03/2008	\$18,878
	MEMBERSHIP CARDS	03/27/2009	\$31,985
	Total Itemized Transactions		\$50,863
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$50,863	
Type or Classification (B)			
PURCHASE DISCOUNTS			
Name and Address (A)			
CONF. CENTER ATNORTHPOINT 9243 COLUMBUS PIKE LEWIS CENTER OH 43035	Purpose (C)	Date (D)	Amount (E)
	MANAGER RETREAT	09/16/2008	\$5,778
	Total Itemized Transactions		\$5,778
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,778
Type or Classification (B)			
MEETING FACILITY			
Name and Address (A)			
CLEAR CHANNEL COMMUNICATION 5588 COLLECTIONS CNTR DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	P/R SPOTS/GREAT PUBLIC SCHOOLS	09/26/2008	\$8,196
	P/R SPOTS/GREAT PUBLIC SCHOOLS	11/12/2008	\$19,063
	P/R SPOTS/KIDZAPALOOZA	01/02/2009	\$13,035
	P/R SPOTS/AMERICAN EDUCATION WEEK	01/13/2009	\$12,500
	P/R SPOTS/TEACHER OF THE MONTH	03/13/2009	\$6,030
	P/R SPOTS/TEACHER OF THE MONTH	04/03/2009	\$5,140
	P/R SPOTS/BLACK HISTORY MONTH	04/09/2009	\$12,541
	Total Itemized Transactions		\$85,180
	Total Non-Itemized Transactions		\$28,841
Total of All Transactions		\$114,021	
Type or Classification (B)			
MEDIA			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		P/R SPOTS/READ ACROSS AMERICA	04/09/2009	\$8,675
		Total Itemized Transactions		\$85,180
		Total Non-Itemized Transactions		\$28,841
		Total of All Transactions		\$114,021
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLT PRODUCTIONS, INC				
7575 DEER PARK WAY REYNOLDSBURG OH 43068		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$20,284
		Total of All Transactions		\$20,284
Type or Classification (B)				
AUDIO VISUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SKLADANY BUSINESS SERVICES				
695 MCCORKLE BLVD WESTERVILLE OH 43082		POCKET CALENDARS FOR MEMBERS	07/14/2009	\$60,540
		BROCHURES-NEW TEACHERS & ESP	07/02/2009	\$6,647
		Total Itemized Transactions		\$67,187
		Total Non-Itemized Transactions		\$19,512
		Total of All Transactions		\$86,699
Type or Classification (B)				
PRINTING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EDGE ASSOCIATES		MANAGEMENT CONSULTNG	09/05/2008	\$21,195
5904 ELGIN ST PITTSBURGH PA 15206		MANAGEMENT CONSULTNG	11/14/2008	\$15,871
		MANAGEMENT CONSULTNG	12/17/2008	\$18,039
		MANAGEMENT CONSULTNG	01/23/2009	\$13,785
		MANAGEMENT CONSULTNG	03/20/2009	\$13,065
		MANAGEMENT CONSULTNG	05/29/2009	\$6,503
		MANAGEMENT CONSULTNG	07/14/2009	\$8,983
		Total Itemized Transactions		\$97,441
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$97,441
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAT ORRANGE				
1409 GRANADA DR RALEIGH NC 27612		STRATEGIC PLANNING	09/23/2008	\$8,750
		Total Itemized Transactions		\$8,750
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$8,750
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,980

IFEBP PO BOX 68-9954 MILWAUKEE WI 53268			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
EMPLOYEE BENEFIT PLAN ORGANIZATION	Total of All Transactions		\$6,980
Name and Address (A)			
LIVE TECHNOLOGIES 3854 FISCHER RD COLUMBUS OH 43228	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COMMUNICATIONS FALL R/A	12/17/2008	\$17,888
AUDIO VISUAL	COMMUNICATIONS SPRING R/A	05/22/2009	\$51,553
	Total Itemized Transactions		\$69,441
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$69,441
Name and Address (A)			
SHERRI HOUGHTON 1004 OAKSHADE DR GAHANNA OH 43230	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEADERSHIP CONFERENCE	09/09/2008	\$10,000
EVENT PLANNING	LEADERSHIP CONFERENCE	08/14/2009	\$10,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000
Name and Address (A)			
QUEST BUSINESS CENTERS PO BOX 30516 LANSING MI 48909	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REGIONAL CONFERENCE	03/17/2009	\$14,940
CONFERENCE CENTER	Total Itemized Transactions		\$14,940
	Total Non-Itemized Transactions		\$512
	Total of All Transactions		\$15,452
Name and Address (A)			
CLARK SCHAEFER HACKETT 150 CAMPUS VIEW BLVD COLUMBUS OH 43235	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AUDIT/STATE & FEDERAL COMPLIANCE	11/18/2008	\$16,266
AUDIT FIRM	AUDIT/STATE & FEDERAL COMPLIANCE	12/19/2008	\$13,050
	AUDIT/STATE & FEDERAL COMPLIANCE	01/23/2009	\$6,650
	AUDIT/STATE & FEDERAL COMPLIANCE	02/13/2009	\$11,430
	AUDIT/STATE & FEDERAL COMPLIANCE	03/20/2009	\$8,350
	AUDIT/STATE & FEDERAL COMPLIANCE	05/22/2009	\$5,625
	AUDIT/STATE & FEDERAL COMPLIANCE	07/14/2009	\$7,500
	AUDIT/STATE & FEDERAL COMPLIANCE	08/21/2009	\$5,050
	Total Itemized Transactions		\$73,921
	Total Non-Itemized Transactions		\$11,800
	Total of All Transactions		\$85,721

Name and Address (A)			
NFOCUS CONSULTING, INC			
1594 HUBBARD DR LANCASTER OH 43130			
Type or Classification (B)			
MAILING SERVICE			
Name and Address (A)			
VMWARE INC DEPT CH 10806			
PALATINE IL 60055			
Type or Classification (B)			
TRAINING			
Name and Address (A)			
DOUBLETREE HOTEL			
175 HUTCHINSON AVE COLUMBUS OH 43235			
Type or Classification (B)			
HOTEL/MEETING ROOMS			
Name and Address (A)			
YONG ZHAO, PHD			
2570 SARANAC LN OKEMOS MI 48864			
Type or Classification (B)			
SPEAKER			
Name and Address (A)			
CROWNE PLAZA			
600 METRO PLACE NORTH DUBLIN OH 43017			
Type or Classification (B)			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$10,323
Total of All Transactions			\$10,323
Purpose (C)			Amount (E)
Date (D)			Amount (E)
STAFF TRAINING			10/07/2008
Total Itemized Transactions			\$5,990
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,990
Purpose (C)			Amount (E)
Date (D)			Amount (E)
MEMBER CONFERENCES/COMMITTEES			10/10/2008
MEMBER CONFERENCES/COMMITTEES			01/13/2009
MEMBER CONFERENCES/COMMITTEES			01/27/2009
MEMBER CONFERENCES/COMMITTEES			02/27/2009
MEMBER CONFERENCES/COMMITTEES			03/24/2009
MEMBER CONFERENCES/COMMITTEES			05/05/2009
MEMBER CONFERENCES/COMMITTEES			06/30/2009
MEMBER CONFERENCES/COMMITTEES			07/13/2009
Total Itemized Transactions			\$98,127
Total Non-Itemized Transactions			\$10,121
Total of All Transactions			\$108,248
Purpose (C)			Amount (E)
Date (D)			Amount (E)
KEYNOTE ADDRESS-LEADERSHIP CONF			12/12/2008
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$223
Total of All Transactions			\$5,223
Purpose (C)			Amount (E)
Date (D)			Amount (E)
LEADERSHIP CONFERENCE			10/03/2008
LEADERSHIP CONFERENCE			08/25/2009
LEADERSHIP CONFERENCE			08/27/2009
Total Itemized Transactions			\$110,223
Total Non-Itemized Transactions			\$21,243
Total of All Transactions			\$131,466

HOTEL/MEETING ROOMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VK MEDIA	AMERICAN EDUCATION WEEK	01/09/2009	\$8,260
5451 COUNTRY MEADOW CT WESTERVILLE OH 43082	BLACK HISTORY MONTH	04/09/2009	\$11,130
	READ ACROSS AMERICA	04/09/2009	\$7,565
	Total Itemized Transactions		\$26,955
Type or Classification (B)	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$26,955
RADIO SPOTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARIOTT SAN DIEGO	NATIONAL STUDENT EA CONFERENCE	04/16/2009	\$7,851
333 WEST HARBOR DR SAN DIEGO CA 92101	Total Itemized Transactions		\$7,851
	Total Non-Itemized Transactions		\$2,500
Type or Classification (B)	Total of All Transactions		\$10,351
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL HARDEN	Total Itemized Transactions		\$0
8260 SIRIUS ST COLUMBUS OH 43240	Total Non-Itemized Transactions		\$5,530
Type or Classification (B)	Total of All Transactions		\$5,530
WRITER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS REARDON	CONTRACTED TRANSITIONAL SERVICES	04/27/2009	\$7,500
12772 ARDINE CT PICKERINGTON OH 43147	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$7,500
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSU-SCHOTTENSTEIN CENTER	SPRING REPRESENTATIONAL ASSEMBLY	06/16/2009	\$35,326
555 BORROR DR COLUMBUS OH 43210	Total Itemized Transactions		\$35,326
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$35,326
CONVENTION FACILITY			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-490

Description (A)	To Whom Paid (B)	Amount (C)
EMPLOYEE HEALTH INSURANCE	MEDICAL MUTUAL OF OHIO	\$5,714,955
EMPLOYEE DENTAL INSURANCE	DELTA DENTAL	\$404,886
EMPLOYEE LIFE & DISABILITY INSURANCE	PRUDENTIAL	\$401,202
EMPLOYEE VISION INSURANCE	VSP	\$82,603
401(K) MATCHING CONTRIBUTIONS	PRINCIPAL INVESTMENTS	\$204,618
EMPLOYEE DEFINED CONTRIBUTION PENSION PLAN	RUSSELL TRUST	\$1,030,050
MEDICARE B REIMBURSEMENTS TO RETIREES	FORMER EMPLOYEES	\$66,309
RETIREE MEDICAL HEALTH CARE REIMBURSEMENTS	G ARRIGHI	\$1,653
RETIREE MEDICAL HEALTH CARE REIMBURSEMENTS	L GARLITS	\$197
RETIREE MEDICAL HEALTH CARE REIMBURSEMENTS	T HALE	\$10,058
RETIREE MEDICAL HEALTH CARE REIMBURSEMENTS	J PENNELL	\$801
RETIREE MEDICAL HEALTH CARE REIMBURSEMENTS	P WILLIAMS	\$3,463
PENSION PERFORMANCE MONITORING	R MEEDER & ASSOC	\$6,250
PROFESSIONAL SERVICE	AON	\$104,374
PRESIDENT'S BENEFITS REIMBURSED TO SCHOOL DISTRICT	EAST CLEVELAND SCHOOLS	\$27,744
VICE-PRESIDENT'S BENEFITS REIMBURSED TO SCHOOL DISTRICT	SOUTHWESTERN CITY SCHOOLS	\$15,039
SECRETARY TREASURER BENEFITS REIMBURSED TO SCHOOL	HOWLAND LOCAL SCHOOL DIST	\$13,908
PENSION PLAN INSURANCE	PBGC	\$11,946
RETIREE INSURANCE OPT OUT	MULBARGER	\$11,673
EMPLOYEE INSURANCE OPT OUT	CURRENT EMPLOYEE	\$10,243
VSP OVERAGE PAYMENTS	CURRENT EMPLOYEES	\$29,369
Total Benefits		\$8,151,341

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-490

Schedule 13 : EDUCATORS ACTIVE-FULL TIME ARE FULL DUES PAYING TEACHERS, PROFESSORS & SCHOOL NURSES WHO WORK MORE THAN 1/2 TIME.

Schedule 13 : EDUCATORS HALF-TIME OR LESS ARE TEACHERS, PROFESSORS, SCHOOL NURSES AND PUPIL PERSONNEL WORKERS WHO WORK PART TIME. THEY DO NOT PAY FULL DUES.

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

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

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

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

Question 11: OEA FCPE, OEA PCE, OHIOANS FOR GREAT PUBLIC SCHOOLS PAC , FUND FOR STRONG PUBLIC SCHOOLS PAC, AND LCF PAC-REPORTS FILED WITH THE STATE OF OHIO. FEDERAL FORMS 8872 AND 1120 POL ARE FILED WHEN APPLICABLE.

Question 12: ANNUAL AUDITS ARE PERFORMED BY AN OUTSIDE PUBLIC ACCOUNTING FIRM, CLARK, SCHAEFER, HACKETT & CO.

Question 16: THE BUILDING LOCATED AT 225 E. BROAD ST., COLUMBUS, OH IS MORTGAGED WITH FIFTH THIRD BANK.

General Information: DEPRECIATION EXPENSE INCLUDES AUTOMOBILE USED BY THE PRESIDENT GREATER THAN 50% FOR UNION BUSINESS.

Form LM-2 (Revised 2003)