

[Return](#)

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
 Office of Management and
 Budget
 No. 1245-0003
 Expires: 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 512-927	2. PERIOD COVERED From 01/01/2010 Through 12/31/2010	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY & MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 8	First Name JOHN
			Last Name LYALL
7. UNIT NAME (if any) OHIO		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 6800 NORTH HIGH STREET	
		City WORTHINGTON	
		State OH	ZIP Code + 4 430852512

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

26. SIGNED: John A Lyall	PRESIDENT	27. SIGNED: Eric Clemons	TREASURER
Date: Mar 24, 2011	Contact Info: 614-841-1918	Date: Mar 24, 2011	Contact Info: 614-841-1918

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 512-927

<p>10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes</p> <p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes</p> <p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No</p> <p>12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes</p> <p>13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No</p> <p>14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000</p> <p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No</p> <p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No</p> <p>17. Did the labor organization have any contingent liabilities at the end of the reporting period? 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? No</p> <p>19. What is the date of the labor organization's next regular election of officers? 09/2011</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 39,018</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-bottom: 10px;"> <thead> <tr> <th colspan="5" style="text-align:center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width:30%;">Dues/Fees</th> <th style="width:15%;">Amount</th> <th style="width:10%;">Unit</th> <th style="width:15%;">Minimum</th> <th style="width:30%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align:center;">37.45</td> <td>per Month</td> <td style="text-align:center;">18.73</td> <td style="text-align:center;">37.45</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td style="text-align:center;">25.00</td> <td>per Month</td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td>per</td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	37.45	per Month	18.73	37.45	(b) Working Dues/Fees	25.00	per Month			(c) Initiation Fees		per			(d) Transfer Fees		per			(e) Work Permits		per		
Rates of Dues and Fees																																				
Dues/Fees	Amount	Unit	Minimum	Maximum																																
(a) Regular Dues/Fees	37.45	per Month	18.73	37.45																																
(b) Working Dues/Fees	25.00	per Month																																		
(c) Initiation Fees		per																																		
(d) Transfer Fees		per																																		
(e) Work Permits		per																																		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-927

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$6,929,836	\$8,217,717
	23. Accounts Receivable	1	\$234,965	\$138,938
	24. Loans Receivable	2	\$2,527	\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$0	\$0
	27. Fixed Assets	6	\$2,603,441	\$2,693,876
	28. Other Assets	7	\$29,636	\$34,122
	29. TOTAL ASSETS		\$9,800,405	\$11,084,653

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$76,251	\$57,307
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$6,785,198	\$7,671,304
	34. TOTAL LIABILITIES		\$6,861,449	\$7,728,611

35. NET ASSETS	\$2,938,956	\$3,356,042
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-927

CASH RECEIPTS			SCH	AMOUNT	CASH DISBURSEMENTS			SCH	AMOUNT
36. Dues and Agency Fees				\$0	50. Representational Activities		15	\$4,237,124	
37. Per Capita Tax				\$10,611,206	51. Political Activities and Lobbying		16	\$1,140,976	
38. Fees, Fines, Assessments, Work Permits				\$810	52. Contributions, Gifts, and Grants		17	\$40,110	
39. Sale of Supplies				\$0	53. General Overhead		18	\$2,357,983	
40. Interest				\$66,174	54. Union Administration		19	\$450,354	
41. Dividends				\$0	55. Benefits		20	\$2,057,060	
42. Rents				\$83,335	56. Per Capita Tax			\$0	
43. Sale of Investments and Fixed Assets	3			\$0	57. Strike Benefits			\$0	
44. Loans Obtained	9			\$0	58. Fees, Fines, Assessments, etc.			\$6,729	
45. Repayments of Loans Made	2			\$2,527	59. Supplies for Resale			\$0	
46. On Behalf of Affiliates for Transmittal to Them				\$9,229,536	60. Purchase of Investments and Fixed Assets		4	\$196,128	
47. From Members for Disbursement on Their Behalf				\$0	61. Loans Made		2	\$0	
48. Other Receipts	14			\$942,839	62. Repayment of Loans Obtained		9	\$0	
49. TOTAL RECEIPTS				\$20,936,427	63. To Affiliates of Funds Collected on Their Behalf			\$8,542,830	
					64. On Behalf of Individual Members			\$0	
					65. Direct Taxes			\$619,069	
					66. Subtotal			\$19,648,363	
					67. Withholding Taxes and Payroll Deductions				
					67a. Total Withheld		\$2,144,619		
					67b. Less Total Disbursed		\$2,144,804		
					67c. Total Withheld But Not Disbursed			-\$185	
					68. TOTAL DISBURSEMENTS			\$19,648,548	

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-927

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
MORGAN STANLEY CERTIFICATES OF DEPOSIT INTEREST	\$8,477			
AFSCME RETIREE LOCAL 1184	\$84,040			
AFSCME AFL-CIO	\$28,332			
OHIO DEMOCRATIC PARTY	\$12,307			
Totals from all other accounts receivable	\$5,782			
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$138,938	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-927

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

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-927

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines	\$0	\$0	\$0	\$0
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$0

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-927

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
CINCINNATI RENOVATION PROJECT	\$36,857	\$36,857	\$36,857
GUTTER REPAIRS	\$11,400	\$11,400	\$11,400
ELEVATOR UPGRADES	\$11,377	\$11,377	\$11,377
HVAC UPGRADES	\$13,271	\$13,271	\$13,271
CLEVELAND LIGHTING AND PAINT	\$33,300	\$33,300	\$33,300
HEADQUARTERS PARKING LOT, ENTRANCE AND TILE WORK	\$54,817	\$54,817	\$54,817
AKRON ROOF	\$14,175	\$14,175	\$14,175
OFFICE CHAIRS AND TABLES	\$12,272	\$12,272	\$12,272
OFFICE FURNITURE	\$4,743	\$4,743	\$4,743
SAFE	\$3,916	\$3,916	\$3,916
XEROX - WORTHINGTON	\$63,540	\$63,540	
XEROX - AKRON	\$27,819	\$27,819	
XEROX - ATHENS	\$30,007	\$30,007	
XEROX - CINCINNATI	\$29,623	\$29,623	
XEROX - TOLEDO	\$27,819	\$27,819	
XEROX - YOUNGSTOWN	\$26,812	\$26,812	
Total of all lines	\$401,748	\$401,748	\$196,128
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$196,128

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-927

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$0

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-927

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 1213 Tennessee Avenue, Cincinnati, Ohio	\$67,614		\$67,614	\$67,614
1. 1603 E. 27th Street, Cleveland, Ohio	\$53,008		\$53,008	\$53,008
1. 15 Gates Avenue, Dayton, Ohio	\$72,067		\$72,067	\$72,067
1. 6800 North High Street Worthington, Ohio	\$332,856		\$332,856	\$332,856
1. 1143 Massillon Road, Akron, Ohio	\$18,746		\$18,746	\$18,746
1. 202 Knapp Steet, Toledo, Ohio	\$6,314		\$6,314	\$6,314
1. 420 South Reynolds, Toledo, Ohio	\$43,701		\$43,701	\$43,701
1. 150 Four Mile Run Road, Youngstown, Ohio	\$35,943		\$35,943	\$35,943
1. 36 South Plains Road, The Plains, Ohio	\$32,965		\$32,965	\$32,965
3. 1213 Tennessee Avenue, Cincinnati, Ohio	\$239,721	\$172,820	\$66,900	\$66,900
3. 1603 E. 27th Street, Cleveland, Ohio	\$407,460	\$271,110	\$136,351	\$136,351
3. 15 Gates Avenue, Dayton, Ohio	\$104,953	\$69,000	\$35,953	\$35,953
3. 6800 North High Street Worthington, Ohio	\$976,622	\$569,717	\$406,905	\$406,905
3. 1143 Massillon Road, Akron, Ohio	\$82,585	\$42,278	\$40,307	\$40,307
3. 420 South Reynolds, Toledo, Ohio	\$284,877	\$145,083	\$139,794	\$139,794
3. 150 Four Mile Run Road, Youngstown, Ohio	\$87,571	\$45,757	\$41,814	\$41,814
3. 36 South Plains Road, The Plains, Ohio	\$101,471	\$45,503	\$55,968	\$55,968
5. Automobiles and Other Vehicles				
6. Office Furniture and Equipment	\$2,064,932	\$1,735,543	\$329,389	\$329,389
7. Other Fixed Assets	\$1,953,653	\$1,176,372	\$777,281	\$777,281
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,967,059	\$4,273,183	\$2,693,876	\$2,693,876

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-927

Description (A)	Book Value (B)
PREPAID EXPENSES	\$32,667
DEPOSITS	\$1,455
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$34,122

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-927

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
XEROX CORPORATION	\$7,337	\$0	\$0	\$0
HUTTLESTON DATA DESIGN	\$5,300	\$0	\$0	\$0
E. WILLIAM LEWIS	\$5,185	\$0	\$0	\$0
STAPLES BUSINESS ADVANTAGE	\$5,172	\$0	\$0	\$0
Total from all other accounts payable	\$34,313	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$57,307	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-927

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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-927

Description (A)	Amount at End of Period (B)
ACCUMULATED POSTRETIREMENT MEDICAL BENEFIT	\$4,920,840
ACCRUED VACATION	\$553,683
FAIR SHARE FEE ESCROW	\$478,425
ACCRUED REAL ESTATE TAXES	\$118,351
PREPAID RENT - DAYTON	\$46,084
AFSCME AFL-CIO	\$1,122,542
LOCAL UNION REBATES PAYABLE	\$216,261
TRI-COUNTY REGIONAL LABOR COUNCIL	\$3,719
ASHLAND-WAYNE/HOLMES LABOR COUNCIL	\$67
ASHTABULA LABOR COUNCIL	\$132
BELMONT MONROE LABOR COUNCIL	\$21
CINCINNATI LABOR COUNCIL	\$6,395
HALL OF FAME CENTRAL LABOR COUNCIL	\$803
NORTH SHORE AFL-CIO	\$7,749
DSSMV AFL-CIO	\$3,669
CENTRAL OHIO LABOR COUNCIL	\$659
WEST CENTRAL OHIO LABOR COUNCIL	\$2
LICKING/KNOX COUNTY LABOR COUNCIL	\$204
LORAIN COUNTY AFL-CIO	\$129
MID-OHIO AFL-CIO	\$49
CRAWFORD/RICHLAND COUNTY AFL-CIO	\$72
SHAWNEE LABOR COUNCIL	\$101
ROSS COUNTY CENTRAL	\$61
NORTH CENTRAL LABOR COUNCIL	\$125
TOLEDO AREA AFL-CIO	\$3,102
MAHONING/TRUMBULL LABOR COUNCIL	\$1,334
XEROX CORPORATION	\$186,725
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$7,671,304

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-927

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL	
A	JULIE M ALBERS								
B	VICE PRESIDENT			\$0	\$5,700	\$534		\$6,234	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	PAMELA D BROWN								
B	VICE PRESIDENT			\$0	\$5,700	\$580		\$6,280	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	ERIC CLEMONS								
B	SECRETARY-TREASURER			\$125	\$6,900	\$1,071		\$8,096	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	THOMAS R CONNELLY								
B	VICE PRESIDENT			\$1,673	\$5,700	\$618		\$7,991	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	SANDRA L COUTCHER								
B	VICE PRESIDENT			\$792	\$5,700	\$459		\$6,951	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	JOHN DILLON II								
B	VICE PRESIDENT			\$701	\$5,700	\$417		\$6,818	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	KIMBERLY N GAINES								
B	TRUSTEE			\$0	\$5,700	\$687		\$6,387	
C	C								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	JOSEPHA D GARNETTE								
B	VICE PRESIDENT			\$0	\$5,700	\$573		\$6,273	
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	ASYIA A HAILE								
B	VICE PRESIDENT			\$0	\$2,677	\$160		\$2,837	
C	N								

	(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	ELLA L HOPKINS VICE PRESIDENT N			\$0	\$2,677	\$391		\$3,068
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	THOMAS KOSEK, JR. VICE PRESIDENT C			\$234	\$5,700	\$492		\$6,426
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	EDDIE W LAWSON VICE PRESIDENT C			\$0	\$5,700	\$519		\$6,219
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	JOHN A LYALL PRESIDENT C			\$153,122	\$0	\$3,061		\$156,183
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 % Schedule 19 Administration	
A B C	PEG N MCCLAIN VICE PRESIDENT C			\$0	\$5,700	\$105		\$5,805
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	HAROLD F MITCHELL FIRST VICE PRESIDENT C			\$136,186	\$0	\$12,537		\$148,723
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	98 % Schedule 19 Administration	
A B C	DOUGLAS C MOORE VICE PRESIDENT C			\$0	\$5,700	\$150		\$5,850
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	EMILY M MOORE VICE PRESIDENT C			\$0	\$5,700	\$543		\$6,243
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	THOMAS G MORNEWECK							
B	VICE PRESIDENT			\$0	\$5,700	\$426		\$6,126
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	RUTH R RITCHIE							
B	VICE PRESIDENT			\$0	\$5,700	\$237		\$5,937
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	PAMELA S SHELTON							
B	VICE PRESIDENT			\$790	\$5,700	\$543		\$7,033
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	MARY ANN SNOW							
B	VICE PRESIDENT			\$468	\$5,700	\$306		\$6,474
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	KENNETH W SULFRIDGE							
B	VICE PRESIDENT			\$0	\$5,700	\$543		\$6,243
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	PATRICIA A TAYLOR							
B	TRUSTEE			\$956	\$4,358	\$426		\$5,740
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	CENIA M WILLIS							
B	RECORDING SECRETARY			\$406	\$6,900	\$3,179		\$10,485
C	C							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	HELEN YOUNGBLOOD							
B	TRUSTEE			\$771	\$5,700	\$510		\$6,981
C	C							
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				\$296,224	\$126,112	\$29,067	\$0	\$451,403
Less Deductions								
Net Disbursements								\$451,403

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-927

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A	JAMES M ADAMS			\$76,042		\$393		\$76,435
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	LISA M ALEXANDER			\$50,514		\$7,774		\$58,288
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	GARY W ARNOLD SR.			\$76,042		\$729		\$76,771
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	8 %
A	JALADAH ASLAM			\$76,042		\$1,754		\$77,796
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A	MARSEILLE H BALLARD			\$33,916				\$33,916
B	OFFICE ASSISTANT I							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	MICHAEL D BAUER			\$103,353		\$5,284		\$108,637
B	REGIONAL DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A	STACEY D BENSON-TAYLOR			\$68,793		\$816		\$69,609
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	DEBORHA K BINDAS			\$76,042		\$117		\$76,159
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	JOHN A BLESSING			\$66,976		\$237		\$67,213
B	STAFF REPRESENTATIVE							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A	DAVID L BLYTH JR.			\$63,306		\$396		\$63,702
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	ERIC R BOYD			\$67,847		\$348		\$68,195
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A	JUDITH E BRINSON			\$46,135				\$46,135
B	SENIOR BOOKKEEPER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 % Schedule 19 Administration	
A	EDITH E BUCKLE			\$61,227		\$1,265		\$62,492
B	INFORMATION MANAGER							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	90 % Schedule 19 Administration	5 %
A	PAMELA L BURTON			\$35,554				\$35,554
B	OFFICE ASSISTANT I							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	ANGELA M CALDWELL			\$76,042		\$543		\$76,585
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	LUCY M CARR			\$47,143		\$75		\$47,218
B	OFFICE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	JAMES A CIOCIA			\$75,755		\$491		\$76,246
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
A B C	HILARY L CONLEY ORGANIZER NONE			\$37,402		\$6,767		\$44,169
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	MARK R DAVIS STAFF REPRESENTATIVE NONE			\$66,117		\$645		\$66,762
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	3 %
A B C	ROBERT A DAVIS LEGISLATION/POLITICAL DIR NONE			\$103,353		\$5,065		\$108,418
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	MICHAEL A DELUKE STAFF REPRESENTATIVE NONE			\$67,430		\$477		\$67,907
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A B C	WILLIAM A DEVORE STAFF REPRESENTATIVE NONE			\$72,417		\$1,232		\$73,649
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A B C	WALTER J EDWARDS STAFF REPRESENTATIVE NONE			\$74,605		\$798		\$75,403
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 % Schedule 19 Administration	
A B C	LAURA M ELLIS LEGAL SECRETARY NONE			\$52,195		\$520		\$52,715
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	MICHELLE R EVANS ASSOCIATE COUNSEL NONE			\$79,389		\$1,318		\$80,707
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A B C	SHEILA A FAMBRO COMMITTEE NONE			\$171				\$171

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	DORIS J FIELDS							
B	SENIOR BOOKKEEPER			\$49,076				\$49,076
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration
A	JOHN J FILAK JR.							
B	STAFF REPRESENTATIVE			\$103,353		\$4,432		\$107,785
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 2 %
A	R. SEAN GRAYSON							
B	GENERAL COUNSEL			\$125,760		\$4,555		\$130,315
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 6 %
A	HERNANDO HARGE							
B	STAFF REPRESENTATIVE			\$76,042		\$432		\$76,474
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration 1 %
A	SERENA A HARRIS							
B	COMMITTEE			\$110				\$110
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	AMY M HEBEL							
B	OFFICE ASSISTANT I			\$38,253		\$75		\$38,328
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	LEROY W HERD							
B	STAFF REPRESENTATIVE			\$76,092		\$1,084		\$77,176
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	RACINE L HOWARD							
B	OFFICE SECRETARY			\$46,975		\$75		\$47,050
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	99 %	Schedule 19 Administration

	(A) 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	CASEY P HUDEK							
B	ORGANIZER			\$36,557		\$9,366		\$45,923
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A	ARLENE M HUGHES							
B	BOOKKEEPER			\$38,164				\$38,164
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 % Schedule 19 Administration	
A	JOHN F JOHNSON							
B	STAFF REPRESENTATIVE			\$63,122		\$1,040		\$64,162
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A	TAMMY D JOHNSON							
B	STAFF REPRESENTATIVE			\$76,355		\$834		\$77,189
C	NONE							
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	12 %
A	TAUREAN J JOHNSON							
B	STAFF REPRESENTATIVE			\$61,719		\$639		\$62,358
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	5 % Schedule 19 Administration	5 %
A	RENITA JONES-STREET							
B	STAFF REPRESENTATIVE			\$62,299		\$879		\$63,178
C	NONE							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	Schedule 18 General Overhead	10 % Schedule 19 Administration	10 %
A	MARCIA R KNOX							
B	REGIONAL DIRECTOR			\$104,853		\$3,895		\$108,748
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	STEVEN J KOWALIK							
B	STAFF REPRESENTATIVE			\$72,663		\$507		\$73,170
C	NONE							
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	PATRICIA A KUNK							
B	COMMITTEE			\$3,281				\$3,281
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	LOUIS J. J MAHOLIC			\$70,206		\$1,145		\$71,351
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A	KIMBERLY A MASSENGILL			\$84,767		\$715		\$85,482
B	ASSOCIATE COUNSEL							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A	RANDALL J MCELFRSH			\$61,084		\$294		\$61,378
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A	DAVID W MCINTOSH			\$64,282		\$765		\$65,047
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	PETER M MCLINDEN			\$102,968		\$4,141		\$107,109
B	REGIONAL DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	3 %
A	BARBARA A MCMASTERS			\$46,975		\$175		\$47,150
B	OFFICE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A	CINDY A MICHAEL			\$71,051		\$336		\$71,387
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	SHERYL L NICHOLS			\$47,782		\$140		\$47,922
B	OFFICE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL	
A	LATASHA A OLIVER								
B	RECEPTIONIST			\$38,911				\$38,911	
C	NONE								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	99 %	Schedule 19 Administration	
A	LESLIE H PETERSON								
B	CONTROLLER			\$91,488		\$989		\$92,477	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	94 %	Schedule 19 Administration	1 %
A	VICKIE KAY PHIPPS								
B	OFFICE SECRETARY			\$43,874				\$43,874	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	98 %	Schedule 19 Administration	
A	STEVAN P PICKARD								
B	STAFF REPRESENTATIVE			\$76,042		\$647		\$76,689	
C	NONE								
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	9 %
A	SALLY A POWLESS								
B	REGIONAL DIRECTOR			\$102,604		\$9,050		\$111,654	
C	NONE								
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	20 %
A	TERRY M REED								
B	ORGANIZING DIRECTOR			\$116,564		\$12,411		\$128,975	
C	NONE								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead		Schedule 19 Administration	5 %
A	DONNA R RINER								
B	SENIOR BOOKKEEPER			\$47,892				\$47,892	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	THOMAS J RITCHIE								
B	FIELD SERVICES DIRECTOR			\$118,064		\$9,229		\$127,293	
C	NONE								
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	STEPHEN M ROBERTS								
B	STAFF REPRESENTATIVE			\$77,542		\$3,016		\$80,558	
C	NONE								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	24 %	
A	TERRI ROBINSON								
B	COMMITTEE			\$111				\$111	
C	NONE								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	WILLIAM SAMS								
B	REGIONAL DIRECTOR			\$103,403		\$3,524		\$106,927	
C	NONE								
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	BETHANY E SANDERS								
B	ASSOCIATE COUNSEL			\$64,933		\$1,401		\$66,334	
C	NONE								
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	1 %	
A	CATHERINE M SCHUMAKER								
B	OFFICE SECRETARY			\$46,975		\$15		\$46,990	
C	NONE								
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	GAIL M SCOTT								
B	OFFICE SECRETARY			\$49,084		\$35		\$49,119	
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	98 %	Schedule 19 Administration	
A	SANDRA S SHONBORN								
B	STAFF REPRESENTATIVE			\$76,042		\$654		\$76,696	
C	NONE								
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	6 %	
A	BARBARA A SIMS								
B	OFFICE SECRETARY			\$47,109		\$75		\$47,184	
C	NONE								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A	ROBERTA J SKOK								
B	REGIONAL DIRECTOR			\$103,353		\$1,794		\$105,147	
C	NONE								
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	3 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	WALLACE E SOUTHERS			\$40,781				\$40,781		
B	CUSTODIAN									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	EDITHIA M SPEARS			\$71,253		\$1,518		\$72,771		
B	EXECUTIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		Schedule 18 General Overhead	90 %	Schedule 19 Administration	3 %
A	MARIANNE STEGER			\$105,648		\$5,103		\$110,751		
B	HEALTH CARE/PUBLIC POLICY									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions		Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A	JOANN STEVENS			\$47,058				\$47,058		
B	OFFICE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	ANN M TANNER			\$75,739		\$1,119		\$76,858		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	1 %
A	JANEEN D TAYLOR			\$38,226		\$75		\$38,301		
B	OFFICE ASSISTANT I									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	2 %
A	BETTY A THOMAS			\$53,518		\$11,482		\$65,000		
B	RETIREE COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	PATRICK S THOMASSON			\$76,042		\$1,230		\$77,272		
B	STAFF REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	ROBERT L THOMPSON			\$103,353		\$4,122		\$107,475		
B	REGIONAL DIRECTOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	3 %
A	JANICE M TIPTON			\$931				\$931
B	COMMITTEE							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	CHERYL D TYLER-FOLSOM			\$76,042		\$393		\$76,435
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	20 %
A	NSEABASI UFOT					\$15		\$15
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	SUSAN L WAGONER			\$61,227				\$61,227
B	ACCOUNTING SUPERVISOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	Schedule 18 General Overhead	95 %	Schedule 19 Administration
A	DANIELLE WARD			\$37,575				\$37,575
B	DATA ENTRY OPERATOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	Schedule 18 General Overhead	96 %	Schedule 19 Administration
A	JOSEPH W WEIDNER			\$77,511		\$4,229		\$81,740
B	COMMUNICATIONS DIRECTOR							
C	NONE							
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	Schedule 18 General Overhead	45 %	Schedule 19 Administration
A	JOE D WILSON			\$64,282		\$1,044		\$65,326
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
A	SHELBY L WOODALL			\$64,874		\$1,010		\$65,884
B	STAFF REPRESENTATIVE							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	1 %

	(A) 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	JAMI C WOODRUFF			\$4,656				\$4,656	
B	COMMITTEE								
C	NONE								
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000						\$22,568		\$22,568	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration
Total Employee Disbursements				\$5,440,304	\$0	\$169,316	\$0	\$5,609,620	
Less Deductions									
Net Disbursements								\$5,609,620	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-927

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Members 100% Dues	34,439	Yes
Members 75% Dues	1,168	Yes
Members 50% Dues	196	Yes
Child Care Providers	3,215	Yes
Members	39,018	
Agency Fee Payers*	2,912	
Total Members/Fee Payers	41,930	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-927

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$813,211
2. Named Payer Non-itemized Receipts	\$78,056
3. All Other Receipts	\$51,572
4. Total Receipts	\$942,839

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$8,857
2. Named Payee Non-itemized Disbursements	\$58,875
3. To Officers	\$0
4. To Employees	\$4,043,426
5. All Other Disbursements	\$125,966
6. Total Disbursements	\$4,237,124

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$576,850
2. Named Payee Non-itemized Disbursements	\$22,162
3. To Officers	\$2,974
4. To Employees	\$516,457
5. All Other Disbursements	\$22,533
6. Total Disbursement	\$1,140,976

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$10,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$30,110
6. Total Disbursements	\$40,110

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$336,702
2. Named Payee Non-itemized Disbursements	\$659,757
3. To Officers	\$301,932
4. To Employees	\$836,470
5. All Other Disbursements	\$223,122
6. Total Disbursements	\$2,357,983

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$63,713
2. Named Payee Non-itemized Disbursements	\$16,562
3. To Officers	\$146,497
4. To Employees	\$213,271
5. All Other Disbursements	\$10,311
6. Total Disbursements	\$450,354

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME AFL-CIO 1625 LSTREET NW WASHINGTON DC 20036	ORGANIZING GRANT	02/03/2010	\$35,000
	REBATE	12/02/2010	\$7,629
	ORGANIZING GRANT	01/13/2010	\$48,000
	ORGANIZING GRANT	04/06/2010	\$48,000
	ORGANIZING GRANT	07/26/2010	\$48,000
	ORGANIZING GRANT	10/12/2010	\$48,000
	REIMBURSEMENT	01/14/2010	\$10,608
	REIMBURSEMENT	01/14/2010	\$56,432
	STATE & LOCAL PROGRAMS	04/22/2010	\$400,000
		Total Itemized Transactions	
	Total Non-Itemized Transactions		\$13,560
	Total of All Transactions		\$715,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME LOCAL 100 1603 EAST 27TH STREET CLEVELAND OH 44114	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,602
	Total of All Transactions		\$5,602
Type or Classification (B)			
REIMBURSEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME LOCAL 101H 15 GATES STREET DAYTON OH 45402	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,000
	Total of All Transactions		\$6,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME RETIREE LOCAL 1184 6800 NORTH HIGH STREET WORTHINGTON OH 43085	RETIREE EXPENSES	01/20/2010	\$82,251
	POSTAGE/PRINTING	11/23/2010	\$18,891
	Total Itemized Transactions		\$101,142
	Total Non-Itemized Transactions		
	Total of All Transactions		\$101,142
Type or Classification (B)			
REIMBURSEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAD MILLER 755 PIRATES ROAD LITTLE TORCH KEY FL	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,712
	Total of All Transactions		\$5,712

33042			
Type or Classification (B)			
HOSPITALIZATION			
Name and Address (A)			
FRED HARTSEL			
518 23RD STREET CANTON OH 44709	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
HOSPITALIZATION	Total Non-Itemized Transactions		\$8,919
	Total of All Transactions		\$8,919
Name and Address (A)			
LARRY WATKINS			
PO BOX 793			
MIDDLETOWN OH 45042-0793	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
HOSPITALIZATION	Total Non-Itemized Transactions		\$7,288
	Total of All Transactions		\$7,288
Name and Address (A)			
LYNN THOMASSON, SR			
5079 ALTRIM ROAD DAYTON OH 45418-2015	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
HOSPITALIZATION	Total Non-Itemized Transactions		\$8,813
	Total of All Transactions		\$8,813
Name and Address (A)			
PATRICA A KUNK			
3517 PINE GREEN DRIVE DAYTON OH 45414	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
HOSPITALIZATION	Total Non-Itemized Transactions		\$5,755
	Total of All Transactions		\$5,755
Name and Address (A)			
STEPHEN WOLFE			
279 COMMONS DRIVE POWELL OH 43065	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,898
	Total of All Transactions		\$5,898

Type or Classification (B)				
HOSPITALIZATION				
Name and Address (A)				
THE CINCINNATI INSURANCE COMPANY PO BOX 145496 CINCINNATI OH 45250-5496		Purpose (C)	Date (D)	Amount (E)
		GUTTER REPAIRS	03/12/2010	\$10,400
		Total Itemized Transactions		\$10,400
		Total Non-Itemized Transactions		
		Total of All Transactions		\$10,400
Type or Classification (B)				
INSURANCE CLAIM				
Name and Address (A)				
WILLIAM FOGLE 1534 BERNATH PARKWAY TOLEDO OH 43615		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$10,509
		Total of All Transactions		\$10,509
		Type or Classification (B)		
HOSPITALIZATION				

Form LM-2 (Revised 2010)

PROFESSIONAL SERVICES			
Name and Address (A)			
JEFFREY A. BELKIN, ESQ 23240 CHAGRIN BOULEVARD BEACHWOOD OH 44122		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)		Total Itemized Transactions	
ARBITRATOR		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$5,099	
		\$5,099	
Name and Address (A)			
JOHN MCALONAN 88 GREENBRIAR AVENUE FT MITCHELL KY 41017		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)		Total Itemized Transactions	
CONSULTING		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$8,971	
		\$8,971	
Name and Address (A)			
LANZ PRINTING COMPANY, INC. 257 CLEVELAND AVENUE COLUMBUS OH 43215-2107		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)		Total Itemized Transactions	
PRINTING		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$2,400	
		\$2,400	
Name and Address (A)			
LEXISNEXIS PO BOX 2314 CAROL STREAM IL 60132-2314		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)		Total Itemized Transactions	
SUBSCRIPTION		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$5,395	
		\$5,395	
Name and Address (A)			
MARGARET NANCY JOHNSON 2673 COUNTY ROAD 1075 PERRYSVILLE OH 44864		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)		Total Itemized Transactions	
ARBITRATOR		Total Non-Itemized Transactions	
		Total of All Transactions	
		\$3,954	
		\$3,954	

Name and Address (A)			
ROBERT G. STEIN 265 WEST MAIN STREET KENT OH 44240-2403	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$13,585
	Total of All Transactions		\$13,585
Type or Classification (B)			
ARBITRATOR			

Name and Address (A)			
WILLIAM C. HEEKIN 120 EAST 4TH STREET CINCINNATI OH 45202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,552
	Total of All Transactions		\$5,552
Type or Classification (B)			
ARBITRATOR			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME Ohio Council 8 - PCE 6800 NORTH HIGH STREET WORTHINGTON OH 43085	CONTRIBUTION	01/22/2010	\$30,000	
	CONTRIBUTION	02/24/2010	\$20,000	
	CONTRIBUTION	04/27/2010	\$25,000	
	CONTRIBUTION	05/20/2010	\$125,000	
	CONTRIBUTION	05/21/2010	\$25,000	
	Type or Classification (B)	CONTRIBUTION	06/02/2010	\$50,000
	CONTRIBUTION	CONTRIBUTION	08/30/2010	\$75,000
		CONTRIBUTION	10/05/2010	\$75,000
		CONTRIBUTION	10/22/2010	\$10,000
		CONTRIBUTION	10/25/2010	\$50,000
Total Itemized Transactions			\$485,000	
Total Non-Itemized Transactions				
Total of All Transactions			\$485,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTY ACTION COMMITTEE 4033 HARDING DRIVE WESTLAKE OH 44145	CONTRIBUTION	04/12/2010	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)	CONTRIBUTION		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANNAH NEWS SERVICE 21 WEST BROAD STREET COLUMBUS OH 43215	SUBSCRIPTION	12/17/2010	\$5,231
	Total Itemized Transactions		\$5,231
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,231
Type or Classification (B)	SUBSCRIPTION		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES COLUMBUS 115 HUTCHINSON AVENUE COLUMBUS OH 43235	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$329
	Total of All Transactions		\$329
	Type or Classification (B)	LODGING	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$1,750

HUTTLESTON DATA DESIGNS, INC			
7941 TREE LANE MADISON WI 53717			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions			\$1,750
Type or Classification (B)			
PROFESSIONAL SERVICES			

Name and Address (A)			
JOHN MCALONAN			
88 GREENBRIAR AVENUE FT MITCHELL KY 41017			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			
Total Non-Itemized Transactions			\$1,012
Total of All Transactions			\$1,012
Type or Classification (B)			
CONSULTING			

Name and Address (A)			
JONATHAN VARNER & ASSOCIATES			
1991 GLENN AVENUE COLUMBUS OH 43212			
	Purpose (C)	Date (D)	Amount (E)
CONSULTING			05/20/2010
Total Itemized Transactions			\$27,855
Total Non-Itemized Transactions			\$27,855
Total of All Transactions			\$27,855
Type or Classification (B)			
CONSULTING			

Name and Address (A)			
LANZ PRINTING COMPANY, INC.			
257 CLEVELAND AVENUE COLUMBUS OH 43215-2107			
	Purpose (C)	Date (D)	Amount (E)
PRINTING			09/20/2010
Total Itemized Transactions			\$5,834
Total Non-Itemized Transactions			\$12,821
Total of All Transactions			\$18,655
Type or Classification (B)			
PRINTING			

Name and Address (A)			
OHIO COALITION ON BLACK CIVIC PARTICIPATION			
395 EAST BROAD STREET COLUMBUS OH 43215			
	Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION			10/25/2010
Total Itemized Transactions			\$10,000
Total Non-Itemized Transactions			
Total of All Transactions			\$10,000
Type or Classification (B)			
CONTRIBUTION			

Name and Address (A)					
RESERVE ACCOUNT - PITNEY BOWES PO BOX 856056 LOUISVILLE KY 40285-6056		Purpose (C)	Date (D)	Amount (E)	
		POSTAGE	09/13/2010	\$9,300	
		Total Itemized Transactions			\$9,300
		Total Non-Itemized Transactions			\$4,050
		Total of All Transactions			\$13,350
Type or Classification (B)					
POSTAGE					

Name and Address (A)					
RSM MCLADREY, INC 5155 PAYSHERE CIRCLE CHICAGO IL 60674		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions			
		Total Non-Itemized Transactions			\$950
		Total of All Transactions			\$950
		Type or Classification (B)			
ACCOUNTING SERVICES					

Name and Address (A)					
STRATEGIES UNLIMITED 988 CIRCLE ON THE GREEN COLUMBUS OH 43235		Purpose (C)	Date (D)	Amount (E)	
		CONSULTING	04/09/2010	\$6,000	
		CONSULTING	05/20/2010	\$7,500	
		CONSULTING	07/16/2010	\$7,500	
		Total Itemized Transactions			\$21,000
		Total Non-Itemized Transactions			\$1,250
Type or Classification (B)		Total of All Transactions			
CONSULTING		\$22,250			

Name and Address (A)					
WATKINS PRINTING 1401 EAST 17TH AVENUE COLUMBUS OH 43211		Purpose (C)	Date (D)	Amount (E)	
		OC8 NEWS	11/05/2010	\$7,630	
		Total Itemized Transactions			\$7,630
		Total Non-Itemized Transactions			
		Total of All Transactions			\$7,630
Type or Classification (B)					
PRINTING					

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-927

Name and Address (A)			
POLICY MATTERS OHIO 3631 PERKINS AVENUE CLEVELAND OH 44114	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	12/09/2010	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
CONTRIBUTION			
Name and Address (A)			
PROGRESS OHIO 172 EAST STATE STREET COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	12/09/2010	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,000
Type or Classification (B)			
CONTRIBUTION			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-927

Name and Address (A)				
A T & T PO BOX 5020 CAROL STREAM IL 60197-5020		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
UTILITY		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
A T & T WIRELESS COMMUNICATIONS PO BOX 8220 AURORA IL 60572-8220		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		EQUIPMENT		
WIRELESS SERVICE		01/21/2010		
		\$5,176		
		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
ABM JANITORIAL MIDWEST 75 REMITTANCE DRIVE SUITE 3 CHICAGO IL 60675-3011		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
CUSTODIAL SERVICES		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
ADVANCED CLEANING INC PO BOX 8596 TOLEDO OH 43623-0596		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
CUSTODIAL SERVICES		Total Non-Itemized Transactions		
		Total of All Transactions		
Name and Address (A)				
AFSCME AFL-CIO 1625 L STREET NW WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		PLAN EXPENSES/SURETY BOND		
		09/10/2010		
		\$7,009		
		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		Total of All Transactions		

REIMBURSEMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALPHA PROPERTY & CASUALTY 25000 CENTER RIDGE ROAD WESTLAKE OH 44145	INSURANCE	02/12/2010	\$7,475
	INSURANCE	05/13/2010	\$7,475
	INSURANCE	08/11/2010	\$7,475
	INSURANCE	12/09/2010	\$7,725
	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$1,500
INSURANCE	Total of All Transactions		\$31,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701-4418	ELECTRIC USAGE	01/29/2010	\$7,364
	ELECTRIC USAGE	02/26/2010	\$8,674
	ELECTRIC USAGE	03/24/2010	\$6,128
	ELECTRIC USAGE	06/24/2010	\$5,111
	ELECTRIC USAGE	11/19/2010	\$5,768
Type or Classification (B)	ELECTRIC USAGE	12/22/2010	\$6,912
	Total Itemized Transactions		\$39,957
UTILITY	Total Non-Itemized Transactions		\$29,733
	Total of All Transactions		\$69,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AON CONSULTING PO BOX 93736 CHICAGO IL	POST RETIREMENT HEALTH CARE REPORT	06/25/2010	\$10,250
	Total Itemized Transactions		\$10,250
	Total Non-Itemized Transactions		\$984
Type or Classification (B)	Total of All Transactions		\$11,234
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC PO BOX 5125 CAROL STREAM IL 60197-5125	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,595
	Total of All Transactions		\$6,595
Type or Classification (B)			
PHONE SYSTEM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPBELL INC 2875 CRANE WAY NORTHWOOD OH 43619	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,039
	Total of All Transactions		\$5,039
Type or Classification (B)			
HVAC SERVICE			

Name and Address (A)				
CINCINNATI BELL				
DEPT 1811 CINCINNATI OH 45274-1811		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$7,758
		Total of All Transactions		\$7,758
Type or Classification (B)				
UTILITY				
Name and Address (A)				
CLEVELAND AIR COMFORT				
7575 BOND STREET CLEVELAND OH 44139		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$1,983
		Total of All Transactions		\$1,983
Type or Classification (B)				
HVAC SERVICE				
Name and Address (A)				
COMPETITIVE EDGE				
1915 N BEECHWOOD DRIVE LAYTON UT 84040		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$3,178
		Total of All Transactions		\$3,178
Type or Classification (B)				
OFFICE FURNITURE AND SUPPLIES				
Name and Address (A)				
DAYTON POWER AND LIGHT PO BOX 740598				
CINCINNATI OH 45274-0598		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$10,701
		Total of All Transactions		\$10,701
Type or Classification (B)				
UTILITY				
Name and Address (A)				
DEBRA KUEMPEL PO BOX 701620				
CINCINNATI OH 45270-1620		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,424
		Total of All Transactions		\$5,424
Type or Classification (B)				
MAINTENANCE				

Name and Address (A)			
DUKE ENERGY PO BOX 9001076 LOUISVILLE KY 40290-1076	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
UTILITY	Total Non-Itemized Transactions		\$26,304
	Total of All Transactions		\$26,304
Name and Address (A)			
EDGECO, INC. 8720 WEST 130TH STREET STRONGSVILLE OH 44136	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
ELECTRICAL CONTRACTOR	Total Non-Itemized Transactions		\$1,545
	Total of All Transactions		\$1,545
Name and Address (A)			
EXTRA SPACE MANAGEMENT INC 4616 KENNY ROAD COLUMBUS OH 43220	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
STORAGE RENTAL	Total Non-Itemized Transactions		\$5,678
	Total of All Transactions		\$5,678
Name and Address (A)			
GENERAL MOTORS ACCEPTANCE CORP PO BOX 9001951 LOUISVILLE KY 40290-1951	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
AUTO LEASE	Total Non-Itemized Transactions		\$12,787
	Total of All Transactions		\$12,787
Name and Address (A)			
GLENN R. NORRIS PO BOX 758 LAKEMORE OH 44250	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
MAINTENANCE	Total Non-Itemized Transactions		\$6,117
	Total of All Transactions		\$6,117

Name and Address (A)				
HOLIDAY INN WORTHINGTON				
7007 NORTH HIGH STREET WORTHINGTON OH 43085		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$4,775
		Total of All Transactions		\$4,775
Type or Classification (B)				
LODGING				
Name and Address (A)				
HOMEWOOD SUITES COLUMBUS				
115 HUTCHINSON AVENUE COLUMBUS OH 43235		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$572
		Total of All Transactions		\$572
Type or Classification (B)				
LODGING				
Name and Address (A)				
HUTTLESTON DATA DESIGN, INC.				
7941 TREE LANE MADISON WI 53717		Purpose (C)	Date (D)	Amount (E)
		DATA BASE SERVICES	01/29/2010	\$35,000
		DATA BASE SERVICES	04/28/2010	\$17,500
		DATA BASE SERVICES	07/29/2010	\$20,600
		Total Itemized Transactions		\$73,100
		Total Non-Itemized Transactions		\$20,350
		Total of All Transactions		\$93,450
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)				
JIM GROSSFELD & ASSOCIATES				
6000 COBALT ROAD BETHESEDA MD 20816		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,700
		Total of All Transactions		\$5,700
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
JOHN MCALONAN				
88 GREENBRIAR AVENUE FT MITCHELL KY 41017		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$9,353
		Total of All Transactions		\$9,353
Type or Classification (B)				
CONSULTING				

Name and Address (A)				
JW CLEARY CO				
1511 NORTHWEST BOULEVARD COLUMBUS OH 43212		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$6,050
		Total of All Transactions		\$6,050
Type or Classification (B)				
PRINTING				
Name and Address (A)				
KEY TRUST BANK				
PO BOX 22114				
ALBANY NY 12201-2114		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$12,266
		Total of All Transactions		\$12,266
Type or Classification (B)				
MANAGEMENT FEES				
Name and Address (A)				
LANZ PRINTING COMPANY, INC.				
257 CLEVELAND AVENUE COLUMBUS OH 43215-2107		Purpose (C)	Date (D)	Amount (E)
		BROCHURE / PAMPHLETS	11/24/2010	\$14,238
		Total Itemized Transactions		\$14,238
		Total Non-Itemized Transactions		\$10,678
		Total of All Transactions		\$24,916
Type or Classification (B)				
PRINTING				
Name and Address (A)				
LEXISNEXIS				
PO BOX 2314				
CAROL STREAM IL 60132-2314		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$2,658
		Total of All Transactions		\$2,658
Type or Classification (B)				
PUBLICATIONS				
Name and Address (A)				
LINC MECHANICAL SERVICES				
75 REMITTANCE DRIVE CHICAGO IL 60675-6475		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$14,807
		Total of All Transactions		\$14,807
Type or Classification (B)				
HVAC SERVICES				

Name and Address (A)				
LYNNE BOLIN 110 DAILEY ROAD ALBANY OH 45710		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,400
		Total of All Transactions		\$5,400
Type or Classification (B)				
CUSTODIAL SERVICES				
Name and Address (A)				
MARGARET NANCY JOHNSON 2673 COUNTY ROAD 1075 PERRYSVILLE OH 44864		Purpose (C)	Date (D)	Amount (E)
		FSF HEARING	08/12/2010	\$5,475
		Total Itemized Transactions		\$5,475
		Total Non-Itemized Transactions		
		Total of All Transactions		\$5,475
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
MARRIOTT INTERNATIONAL PO BOX 402642 ATLANTA GA 30384-2642		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$232
		Total of All Transactions		\$232
Type or Classification (B)				
LODGING				
Name and Address (A)				
MCGLADREY & PULLEN 191 WEST NATIONWIDE BLVD COLUMBUS OH 43215		Purpose (C)	Date (D)	Amount (E)
		AUDIT	05/06/2010	\$10,000
		AUDIT	07/07/2010	\$6,300
		Total Itemized Transactions		\$16,300
		Total Non-Itemized Transactions		\$6,700
		Total of All Transactions		\$23,000
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)				
OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO IL 60673-7579		Purpose (C)	Date (D)	Amount (E)
		SERVICE AGREEMENT	12/29/2010	\$8,216
		Total Itemized Transactions		\$8,216
		Total Non-Itemized Transactions		
		Total of All Transactions		\$8,216
Type or Classification (B)				
MAINTENANCE				

Name and Address (A)				
PATIO PRINTING				
6663 HUNTLEY ROAD COLUMBUS OH 43229		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$14,181
		Total of All Transactions		\$14,181
Type or Classification (B)				
PRINTING				
Name and Address (A)				
PITNEY BOWES GLOBAL FINANCIAL PO BOX 856460				
LOUISVILLE KY 40285-6460		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$7,353
		Total of All Transactions		\$7,353
Type or Classification (B)				
EQUIPMENT RENTAL				
Name and Address (A)				
PITNEY BOWES INC PO BOX 371887				
PITTSBURGH PA 15250-7887		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$12,078
		Total of All Transactions		\$12,078
Type or Classification (B)				
METER RENTAL				
Name and Address (A)				
PROFESSIONAL MAINTENANCE				
157 SOUTH FOUR MILE RUN RD YOUNGSTOWN OH 44515		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$5,175
		Total of All Transactions		\$5,175
Type or Classification (B)				
CUSTODIAL SERVICES				
Name and Address (A)				
RAMADA PLAZA HOTEL				
1900 SINCLAIR ROAD COLUMBUS OH 43229		Purpose (C)	Date (D)	Amount (E)
		MEETING	03/19/2010	\$7,849
		Total Itemized Transactions		\$7,849
		Total Non-Itemized Transactions		
		Total of All Transactions		\$7,849
Type or Classification (B)				
LODGING				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESERVE ACCOUNT - PITNEY BOWES PO BOX 856056 LOUISVILLE KY 40285-6056	POSTAGE	08/11/2010	\$9,216
	POSTAGE	10/14/2010	\$12,000
	POSTAGE	10/18/2010	\$14,000
	Total Itemized Transactions		\$35,216
	Total Non-Itemized Transactions		\$41,600
	Total of All Transactions		\$76,816
Type or Classification (B)	POSTAGE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RSM MCGLADREY, INC. 5155 PAYSHERE CIRCLE CHICAGO IL 60674	AUDIT	11/19/2010	\$5,300
	Total Itemized Transactions		\$5,300
	Total Non-Itemized Transactions		\$950
	Total of All Transactions		\$6,250
Type or Classification (B)	ACCOUNTING SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&L UNIQUES JANITORIAL SERVICE 12064 BROOKWAY DRIVE CINCINNATI OH 45240	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$17,179
	Total of All Transactions		\$17,179
	Type or Classification (B)		
CUSTODIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPELLACY TURF-LAWN 6555 PLUMB ROAD GALENA OH 43021	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$8,930
	Total of All Transactions		\$8,930
	Type or Classification (B)		
LANDSCAPING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689	OFFICE SUPPLIES	02/08/2010	\$10,428
	OFFICE SUPPLIES	09/10/2010	\$5,051
	OFFICE SUPPLIES	11/10/2010	\$5,810
	Total Itemized Transactions		\$21,289
	Total Non-Itemized Transactions		\$39,713
	Total of All Transactions		\$61,002
Type or Classification (B)	OFFICE SUPPLIES		

Name and Address (A)				
SUPPORT TECHNOLOGIES CORP PO BOX 2730		Purpose (C)	Date (D)	Amount (E)
WESTERVILLE OH 43086		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$15,067
		Total of All Transactions		\$15,067
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)				
TAYLOR RESOURCES CENTER		Purpose (C)	Date (D)	Amount (E)
31200 SOLON ROAD #5 SOLON OH 44139		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$6,878
		Total of All Transactions		\$6,878
Type or Classification (B)				
OFFICE FURNITURE				
Name and Address (A)				
TC BROOKS & ASSOCIATES PO BOX 17012		Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 45217		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$11,003
		Total of All Transactions		\$11,003
Type or Classification (B)				
MAINTENANCE				
Name and Address (A)				
TCR PERSONAL COMPUTERS		Purpose (C)	Date (D)	Amount (E)
12928D STONECREEK DRIVE PICKERINGTON OH 43147		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$6,778
		Total of All Transactions		\$6,778
Type or Classification (B)				
COMPUTER SUPPORT				
Name and Address (A)				
THE ILLUMINATING COMPANY PO BOX 3638		Purpose (C)	Date (D)	Amount (E)
AKRON OH 44309-3638		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$10,753
		Total of All Transactions		\$10,753
Type or Classification (B)				
UTILITY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATKINS PRINTING 1401 EAST 17TH AVENUE COLUMBUS OH 43211	OC8 NEWS	04/16/2010	\$11,727
	OC8 NEWS	07/07/2010	\$11,720
	OC8 NEWS	08/27/2010	\$8,000
	OC8 NEWS	09/29/2010	\$7,592
	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		
PRINTING	Total of All Transactions		\$39,039

Name and Address (A)				
XEROX CORPORATION PO BOX 802555 CHICAGO IL 60680-2555	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			
	Total Non-Itemized Transactions			\$84,326
	Total of All Transactions			\$84,326
Type or Classification (B)				
COPY LEASE AND USAGE				

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-927

Name and Address (A)			
AMERICAN MADE GRAPHICS 1144 RICHFIELD CENTER BEAVERCREEK OH 45430	Purpose (C)	Date (D)	Amount (E)
	PRINTING	05/12/2010	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$2,650
	Total of All Transactions		\$7,650
Type or Classification (B)			
PRINTING			
Name and Address (A)			
EMBASSY SUITES 5100 UPPER METRO PLACE DUBLIN OH 43017	Purpose (C)	Date (D)	Amount (E)
	EXECUTIVE BOARD MEETING	08/06/2010	\$11,565
	Total Itemized Transactions		\$11,565
	Total Non-Itemized Transactions		
	Total of All Transactions		\$11,565
Type or Classification (B)			
LODGING			
Name and Address (A)			
HILTON COLUMBUS POLARIS 8700 LYRA DRIVE COLUMBUS OH 43240	Purpose (C)	Date (D)	Amount (E)
	EXECUTIVE BOARD MEETING	01/19/2010	\$13,934
	Total Itemized Transactions		\$13,934
	Total Non-Itemized Transactions		
	Total of All Transactions		\$13,934
Type or Classification (B)			
LODGING			
Name and Address (A)			
HOLIDAY INN WORTHINGTON 7007 NORTH HIGH STREET COLUMBUS OH 43085	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$3,221
	Total of All Transactions		\$3,221
	Type or Classification (B)		
LODGING			
Name and Address (A)			
HOMEWOOD SUITES COLUMBUS 115 HUTCHINSON AVENUE COLUMBUS OH 43235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,422
	Total of All Transactions		\$5,422
	Type or Classification (B)		
LODGING			

Name and Address (A)				
J LIU RESTAURANT AND BAR 6880 NORTH HIGH STREET WORTHINGTON OH 43085		Purpose (C)	Date (D)	Amount (E)
		EXECUTIVE BOARD	12/09/2010	\$6,480
		Total Itemized Transactions		\$6,480
		Total Non-Itemized Transactions		\$1,000
		Total of All Transactions		\$7,480
Type or Classification (B)				
MEETINGS				
Name and Address (A)				
JW CLEARY CO 1511 NORTHWEST BOULEVARD COLUMBUS OH 43212		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		\$4,269
		Total of All Transactions		\$4,269
		Type or Classification (B)		
PRINTING				
Name and Address (A)				
MARRIOTT INTERNATIONAL PO BOX 402642 ATLANTA GA 30384-2642		Purpose (C)	Date (D)	Amount (E)
		CONVENTION	07/22/2010	\$26,734
		Total Itemized Transactions		\$26,734
		Total Non-Itemized Transactions		
		Total of All Transactions		\$26,734
Type or Classification (B)				
LODGING				

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-927

Description (A)	To Whom Paid (B)	Amount (C)
HOSPITALIZATION	MEDICAL MUTUAL OF OHIO	\$1,331,738
LIFE INSURANCE	AFSCME, AFL-CIO	\$92,096
EMPLOYER PENSION CONTRIBUTIONS	AFSCME, AFL-CIO	\$498,533
HEALTH AND WELFARE	OHIO AFSCME CARE PLAN	\$74,194
COBRA and RETIREES HOSPITALIZATION CONTRIBUTION	MEDICAL MUTUAL OF OHIO	\$60,499
Total Benefits		\$2,057,060

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-927

Schedule 13, Row1:Members pay 100% Minimum Dues - weekly hours are greater than 21 hours

Schedule 13, Row2:Part time employess who are normally schedules to work greater than 12 hours, but less than 21 hours per week

Schedule 13, Row3:Part time employees who are scheduled to work less than 12 hours a week

Schedule 13, Row4:Pay a reduced rate of \$25.00 per monthly

Question 10: Ohio AFSCME Care Plan 1603 East 27th Street Cleveland, Ohio 44114 Jointly administered Taft Hartley fund that provides dental, vision, prescription drug, hearing and life insurance benefits to employees of units represented by the Union. Ohio AFSCME Care Plan file financial disclosure repotrns with ERSA and Department of Labor

Question 12: Audit provided by McGladdrey and Pullen, 191 West Nationwide Boulevard, Columbus, Ohio 43214

Question 11(a): AFSCME Ohio Council 8, AFL-CIO P.C.E. (Entity # 11348) ASFCME Ohio Council 8, AFL-CIO P.A.C. (PAC# 11422)
Ohio Secretary of State

Form LM-2 (Revised 2010)