

November 25, 2014 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > [Select Report](#) > Report[Printable View](#)**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**U.S. Department of Labor
Office of Labor-Management
Standards
Washington, DC 20210MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIPForm Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.				
For Official Use Only	1. FILE NUMBER 512-989	2. PERIOD COVERED From 09/01/2013 Through 08/31/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No 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			6. DESIGNATION NBR	
7. UNIT NAME (if any) PENNSYLVANIA			P.O Box - Building and Room Number PO BOX 1724	
9. Are your organization's records kept at its mailing address? Yes			Number and Street 400 NORTH THIRD STREET	
			City HARRISBURG	
			State PA	
			ZIP Code + 4 171051724	

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

70. SIGNED: Michael J Crossey	PRESIDENT	71. SIGNED: Dolores McCracken	TREASURER
Date: Nov 24, 2014	Telephone Number: 717-255-7101	Date: Nov 24, 2014	Telephone Number: 717-255-7119

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ITEMS 10 THROUGH 21

FILE NUMBER: 512-989

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

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$1,500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

Yes

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

05/2015

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20. How many members did the labor organization have at the end of the reporting period? 179,499

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	\$498	per year	\$9	\$498	
(b) Working Dues/Fees	\$0	per			
(c) Initiation Fees	\$0	per			
(d) Transfer Fees	\$0	per			
(e) Work Permits	\$0	per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-989

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$39,416,916	\$42,497,059
	23. Accounts Receivable	1	\$1,943,564	\$2,004,882
	24. Loans Receivable	2	\$9,750	\$9,815
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$33,732,388	\$38,586,830
	27. Fixed Assets	6	\$5,794,626	\$5,357,036
	28. Other Assets	7	\$1,967,168	\$2,097,606
	29. TOTAL ASSETS		\$82,864,412	\$90,553,228
LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$522,857	\$818,762
	31. Loans Payable	9	\$20,621	\$16,279
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$60,284,682	\$46,139,996
	34. TOTAL LIABILITIES		\$60,828,160	\$46,975,037
35. NET ASSETS			\$22,036,252	\$43,578,191

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-989

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$60,795,097	50. Representational Activities	15	\$12,150,458
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,605,841
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$234,899
39. Sale of Supplies		\$0	53. General Overhead	18	\$13,955,324
40. Interest		\$14,170	54. Union Administration	19	\$11,283,245
41. Dividends		\$862,059	55. Benefits	20	\$19,336,818
42. Rents		\$32,124	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$600	57. Strike Benefits		\$31,720
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$24,390,230	60. Purchase of Investments and Fixed Assets	4	\$4,507,833
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$9,386
48. Other Receipts	14	\$8,827,253	62. Repayment of Loans Obtained	9	\$4,342
49. TOTAL RECEIPTS		\$94,921,533	63. To Affiliates of Funds Collected on Their Behalf		\$24,517,137
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$2,236,729
			66. Subtotal		\$91,873,732
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$10,383,563
			67b. Less Total Disbursed		\$10,351,221
			67c. Total Withheld But Not Disbursed		\$32,342
			68. TOTAL DISBURSEMENTS		\$91,841,390

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-989

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$2,004,882	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,004,882	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-989

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)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Aran Burnett Purpose: Computer purchase Security: None Terms of Repayment: 24 months	\$1,280	\$0	\$0	\$740	\$540
Name: Andrew Conley					

Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Joan Cromer	\$1,130	\$0	\$0	\$716	\$414
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Russell Daubermann	\$1,106	\$0	\$0	\$685	\$421
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Joy Drenning	\$711	\$0	\$0	\$560	\$151
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Elaine Easton	\$1,396	\$0	\$0	\$789	\$607
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Randy Gardner	\$0	\$1,216	\$0	\$304	\$912
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Tracy Gardner	\$1,248	\$0	\$0	\$832	\$416
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Douglas Goff	\$0	\$1,704	\$0	\$525	\$1,179
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Stuart Karschner	\$927	\$0	\$0	\$927	\$0
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Cary Kurtz	\$0	\$1,886	\$0	\$399	\$1,487
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Michael Milz	\$120	\$0	\$0	\$120	\$0
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Teri Moore	\$120	\$0	\$0	\$120	\$0
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Lorraina Mosko	\$459	\$0	\$0	\$459	\$0
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Juliet Nace	\$985	\$0	\$0	\$625	\$360
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Jacqueline Riggins	\$0	\$914	\$0	\$105	\$809
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Jeff Salzman	\$192	\$0	\$0	\$192	\$0
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Michelle Stonebraker	\$0	\$1,666	\$0	\$609	\$1,057
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Name: Kelby Waltman	\$76	\$0	\$0	\$76	\$0
Purpose: Computer purchase Security: None Terms of Repayment: 24 months Total of loans not listed above	\$0	\$2,000	\$0	\$538	\$1,462
Total of all lines above	\$9,750	\$9,386	\$0	\$9,321	\$9,815
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: 512-989

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Vanguard Inflation Protected Fund	\$5,769	\$5,769	\$6,662	\$6,662
Vanguard Inflation Protected Fund	\$18,131	\$18,131	\$21,000	\$21,000
Vanguard Inflation Protected Fund	\$58,348	\$58,348	\$78,000	\$78,000
Vanguard Total Stock Market Fund	\$6,804	\$6,804	\$10,007	\$10,007
Vanguard Total Stock Market Fund	\$767	\$767	\$1,132	\$1,132
Vanguard Total Stock Market Fund	\$4,393	\$4,393	\$7,000	\$7,000
Vanguard Total Stock Market Fund	\$428,036	\$428,036	\$682,000	\$682,000
American Funds Europacific	\$38,052	\$38,052	\$59,000	\$59,000

Vanguard Global Equity Fund	\$61,299	\$61,299	\$79,000	\$79,000
Vanguard Global Equity Fund	\$114,063	\$114,063	\$147,000	\$147,000
Vanguard Global Equity Fund	\$166,827	\$166,827	\$215,000	\$215,000
Vanguard Global Equity Fund	\$11,639	\$11,639	\$15,000	\$15,000
Vanguard Global Equity Fund	\$284,356	\$284,356	\$383,000	\$383,000
Telephones	\$166,898	\$0	\$600	\$600
Total of all lines above	\$1,365,382	\$1,198,484	\$1,704,401	\$1,704,401
			Less Reinvestments	\$1,703,801
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$600

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-989

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
PIMCO Total Return Fund	\$21,434	\$21,434	\$21,434
PIMCO Total Return Fund	\$230,000	\$230,000	\$230,000
PIMCO Total Return Fund	\$24,421	\$24,421	\$24,421
PIMCO Total Return Fund	\$23,594	\$23,594	\$23,594
PIMCO Total Return Fund	\$70,439	\$70,439	\$70,439
PIMCO Total Return Fund	\$13,463	\$13,463	\$13,463
PIMCO Total Return Fund	\$17,037	\$17,037	\$17,037
PIMCO Total Return Fund	\$741,000	\$741,000	\$741,000
PIMCO Total Return Fund	\$17,812	\$17,812	\$17,812
PIMCO Total Return Fund	\$20,001	\$20,001	\$20,001
PIMCO Total Return Fund	\$23,333	\$23,333	\$23,333
PIMCO Total Return Fund	\$24,760	\$24,760	\$24,760
PIMCO Total Return Fund	\$31,845	\$31,845	\$31,845
PIMCO Total Return Fund	\$25,896	\$25,896	\$25,896
PIMCO Total Return Fund	\$1,049,000	\$1,049,000	\$1,049,000
PIMCO Total Return Fund	\$30,658	\$30,658	\$30,658
PIMCO Total Return Fund	\$29,181	\$29,181	\$29,181
Vanguard Inflation Protected Fund	\$427	\$427	\$427
Vanguard Inflation Protected Fund	\$269	\$269	\$269
Vanguard Inflation Protected Fund	\$20	\$20	\$20
Vanguard Inflation Protected Fund	\$290	\$290	\$290
Vanguard International Growth Fund	\$24,055	\$24,055	\$24,055
Vanguard Total Stock Market Fund	\$24,711	\$24,711	\$24,711
Vanguard Total Stock Market Fund	\$28,707	\$28,707	\$28,707
Vanguard Total Stock Market Fund	\$21,739	\$21,739	\$21,739
Vanguard Total Stock Market Fund	\$21,623	\$21,623	\$21,623
American Funds EuroPacific	\$17,712	\$17,712	\$17,712
Vanguard Global Equity Fund	\$89,037	\$89,037	\$89,037
Vanguard Total Bond Market Fund	\$12,797	\$12,797	\$12,797
Vanguard Total Bond Market Fund	\$147,000	\$147,000	\$147,000
Vanguard Total Bond Market Fund	\$21,000	\$21,000	\$21,000
Vanguard Total Bond Market Fund	\$13,683	\$13,683	\$13,683
Vanguard Total Bond Market Fund	\$13,713	\$13,713	\$13,713
Vanguard Total Bond Market Fund	\$4,644	\$4,644	\$4,644
Vanguard Total Bond Market Fund	\$14,062	\$14,062	\$14,062
Vanguard Total Bond Market Fund	\$7,000	\$7,000	\$7,000
Vanguard Total Bond Market Fund	\$78,000	\$78,000	\$78,000
Vanguard Total Bond Market Fund	\$383,000	\$383,000	\$383,000
Vanguard Total Bond Market Fund	\$14,629	\$14,629	\$14,629
Vanguard Total Bond Market Fund	\$14,069	\$14,069	\$14,069
Vanguard Total Bond Market Fund	\$15,252	\$15,252	\$15,252
Vanguard Total Bond Market Fund	\$629	\$629	\$629
Vanguard Total Bond Market Fund	\$14,972	\$14,972	\$14,972
Vanguard Total Bond Market Fund	\$15,115	\$15,115	\$15,115
Vanguard Total Bond Market Fund	\$14,644	\$14,644	\$14,644
Vanguard Total Bond Market Fund	\$556,000	\$556,000	\$556,000
Vanguard Total Bond Market Fund	\$16,016	\$16,016	\$16,016
Vanguard Total Bond Market Fund	\$15,949	\$15,949	\$15,949
Vanguard Short-Term Bond Index Fund	\$4,812	\$4,812	\$4,812
Vanguard Short-Term Bond Index Fund	\$60,067	\$60,067	\$60,067
Vanguard Short-Term Bond Index Fund	\$10,007	\$10,007	\$10,007
Vanguard Short-Term Bond Index Fund	\$6,662	\$6,662	\$6,662
Vanguard Short-Term Bond Index Fund	\$79,000	\$79,000	\$79,000
Vanguard Short-Term Bond Index Fund	\$1,132	\$1,132	\$1,132
Vanguard Short-Term Bond Index Fund	\$5,088	\$5,088	\$5,088
Vanguard Short-Term Bond Index Fund	\$4,978	\$4,978	\$4,978
Vanguard Short-Term Bond Index Fund	\$11,982	\$11,982	\$11,982
Vanguard Short-Term Bond Index Fund	\$5,148	\$5,148	\$5,148
Vanguard Short-Term Bond Index Fund	\$5,201	\$5,201	\$5,201
Vanguard Short-Term Bond Index Fund	\$4,773	\$4,773	\$4,773
Vanguard Short-Term Bond Index Fund	\$5,347	\$5,347	\$5,347
Vanguard Short-Term Bond Index Fund	\$1,004	\$1,004	\$1,004
Vanguard Short-Term Bond Index Fund	\$5,266	\$5,266	\$5,266
Vanguard Short-Term Bond Index Fund	\$5,495	\$5,495	\$5,495
Vanguard Short-Term Bond Index Fund	\$5,390	\$5,390	\$5,390
Vanguard Short-Term Bond Index Fund	\$1,822,000	\$1,822,000	\$1,822,000
Vanguard Short-Term Bond Index Fund	\$7,443	\$7,443	\$7,443
Vanguard Short-Term Bond Index Fund	\$7,493	\$7,493	\$7,493
Computer Equipment	\$120,548	\$120,548	\$120,548
Equipment	\$9,281	\$9,281	\$9,281
Furniture	\$3,940	\$3,940	\$3,940

Buildings & Improvements	\$5,830	\$5,830	\$5,830
Telephone	\$19,109	\$19,109	\$19,109
Total of all lines above	\$6,211,634	\$6,211,634	\$6,211,634
		Less Reinvestments	\$1,703,801
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$4,507,833

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-989

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$38,586,830
B. Total Book Value	\$38,586,830
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Vanguard Short-Term Bond Index Fund	\$7,223,049
PIMCO Total Return Fund	\$14,753,360
Vanguard Total Bond Market Index Fund	\$7,280,861
Vanguard Global Equity Fund	\$4,118,664
Vanguard Total Stock Market Fund	\$3,126,117
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$38,586,830

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-989

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1188 Highway 315, Wilkes-Barre, PA	\$244,332		\$244,332	\$0
Land 2 : 400 N. Third St., Harrisburg, PA	\$115,000		\$115,000	\$0
Land 3 : 944 South Center Ave., Hunker, PA	\$135,000		\$135,000	\$0
Land 4 : 4950 Medical Center, Allentown, PA	\$124,186		\$124,186	\$0
Land 5 : 410-416 N. Third St., Harrisburg, PA	\$340,000		\$340,000	\$0
Land 6 : 218-229 South St., Harrisburg, PA	\$101,084		\$101,084	\$0
Land 7 : 3033 New Butler Rd., New Castle, PA	\$172,569		\$172,569	\$0
Land 8 : 330 Bloomfield St., Johnstown, PA	\$25,137		\$25,137	\$0
B. Buildings (give location)				
Building 1 : 400 N. Third St., Harrisburg, PA	\$3,953,891	\$3,886,989	\$66,902	\$0
Building 2 : 1512 McDaniel Dr., West Chester, PA	\$383,613	\$352,403	\$31,210	\$0
Building 3 : 944 South Center Ave., Hunker, PA	\$524,831	\$493,138	\$31,693	\$0
Building 4 : 1188 Highway 315, Wilkes-Barre, PA	\$1,048,393	\$732,325	\$316,068	\$0
Building 5 : 4950 Medical Center, Allentown, PA	\$450,817	\$447,901	\$2,916	\$0
Building 6 : 410-416 N. Third St., Harrisburg, PA	\$2,373,215	\$2,373,215	\$0	\$0
Building 7 : 330 Bloomfield St., Johnstown, PA	\$307,676	\$304,836	\$2,840	\$0
Building 8 : 3033 New Butler Rd., New Castle, PA	\$1,715,882	\$994,205	\$721,677	\$0
Building 9 : 601 Bethlehem Pike, Montgomeryville, PA	\$2,447,094	\$1,027,774	\$1,419,320	\$0
Building 10 : Impr-218-229 South St., Harrisburg, PA	\$177,095	\$123,969	\$53,126	\$0
Building 11 : Impr-10 S. 19th St., Pittsburgh, PA	\$169,128	\$169,128	\$0	\$0
Building 12 : Impr-State College/Port Allegheny	\$23,554	\$23,554	\$0	\$0
Building 13 : Impr-South St., Harrisburg, PA	\$825,000	\$178,749	\$646,251	\$0
Building 14 : Impr-413 West Plum St., Edinboro, PA	\$903,045	\$587,029	\$316,016	\$0
C. Automobiles and Other Vehicles	\$23,104	\$6,934	\$16,170	\$0
D. Office Furniture and Equipment	\$6,197,668	\$5,725,253	\$472,415	\$0
E. Other Fixed Assets	\$881,668	\$878,544	\$3,124	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$23,662,982	\$18,305,946	\$5,357,036	\$0

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-989

Description (A)	Book Value (B)
Deferred Compensation	\$1,560,187
Prepaid Expenses	\$532,346
Security Deposits	\$5,073
Total (Total will be automatically entered in Item 28, Column(B))	\$2,097,606

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-989

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0

Total from all other accounts payable	\$818,762	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$818,762	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-989

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Ally Financial	\$20,621	\$0	\$4,342	\$0	\$16,279
Total Loans Payable	\$20,621	\$0	\$4,342	\$0	\$16,279
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: 512-989

Description (A)	Amount at End of Period (B)
Deferred Compensation	\$1,560,187
Unremitted NEA and AFT Dues	\$716,779
Deferred Membership Dues & Other Revenue	\$2,930,145
Accrued Salaries and Payroll Withholdings	\$154,611
Accrued Leave	\$7,880,472
Accrued Pension Expense	\$15,187,030
Accrued Postretirement Expense	\$16,881,527
Accrued Membership Dues Rebates	\$758,123
Other Accrued Expenses & Liabilities	\$71,122
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$46,139,996

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-989

	(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) through (F)	(H) TOTAL		
A B C	Crossey, Michael J President C			\$252,085	\$0	\$33,813	\$0	\$285,898		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	48 %
A B C	Oleksiak, W. Gerard Vice President C			\$171,821	\$0	\$26,845	\$0	\$198,666		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	48 %
A B C	McCracken, Dolores M Treasurer C			\$143,077	\$0	\$17,326	\$0	\$160,403		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	46 %
A B C	Agostinelli, Marschelle R Board Member C			\$0	\$7,440	\$13,967	\$0	\$21,407		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	93 %
A B C	Anderson, Mindy Board Member C			\$0	\$7,440	\$3,996	\$0	\$11,436		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Askey, Richard W Board Member C			\$1,235	\$7,440	\$7,837	\$0	\$16,512		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Bandle, Dawn L Board Member C			\$64,519	\$7,440	\$12,218	\$0	\$84,177		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	75 %
A B C	Beall, Margaret C Board Member C			\$0	\$7,440	\$3,971	\$0	\$11,411		

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Bekaert, Grace E Board Member P				\$0	\$3,100	\$873		\$0	\$3,973
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	50 %
A B C	Berestecy, Frederick T Board Member C				\$1,275	\$7,440	\$12,282		\$0	\$20,997
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	60 %
A B C	Bergman, Meghan V Board Member C				\$0	\$7,440	\$4,996		\$0	\$12,436
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	Bioteau, Richard J Board Member C				\$0	\$7,440	\$1,767		\$0	\$9,207
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A B C	Birch, Mary Ann Board Member P				\$0	\$2,480	\$842		\$0	\$3,322
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Brown, Korri Board Member C				\$0	\$7,440	\$8,707		\$0	\$16,147
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A B C	Brown, Pamela R Board Member N				\$0	\$4,340	\$1,560		\$0	\$5,900
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	Brown, Valerie C Board Member C				\$0	\$7,440	\$4,130		\$0	\$11,570
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	Butler, Tamzen M Board Member C				\$0	\$7,440	\$7,208		\$0	\$14,648
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A B C	Campbell, Victoria Board Member C				\$0	\$7,440	\$8,534		\$0	\$15,974
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	Doran, Clifford L Board Member C				\$0	\$7,440	\$6,064		\$0	\$13,504
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	Fabian, Marsha L Board Member C				\$100	\$7,440	\$2,751		\$0	\$10,291
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Gerchman, Fran Board Member P				\$0	\$0	\$1,561		\$0	\$1,561
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	64 %
A B C	Graham, Timothy T Board Member C				\$0	\$7,440	\$4,542		\$0	\$11,982
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	60 %
A B	Grenaldo, Donald S Board Member				\$0	\$0	\$1,104		\$0	\$1,104

P												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %		
A B C	Hart, Tracey L Board Member C			\$0		\$7,440	\$6,954		\$0		\$14,394	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %		
A B C	Heinrich, Maria N Board Member N			\$0		\$7,440	\$6,413		\$0		\$13,853	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	55 %		
A B C	Hill, Summer L Board Member C			\$0		\$7,440	\$5,178		\$0		\$12,618	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %		
A B C	Hough, Jolene Board Member C			\$0		\$7,440	\$1,303		\$0		\$8,743	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A B C	Howshall, Marc A Board Member C			\$11,772		\$7,440	\$4,207		\$0		\$23,419	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	60 %		
A B C	Jones, Susan L Board Member C			\$0		\$7,440	\$3,477		\$0		\$10,917	
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %		
A B C	Kushner, Wendy Board Member C			\$0		\$7,440	\$6,140		\$0		\$13,580	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %		
A B C	Lemmo, Susan C Board Member C			\$0		\$7,440	\$5,828		\$0		\$13,268	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %		
A B C	Majors, Terri B Board Member C			\$588		\$7,440	\$13,663		\$0		\$21,691	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	84 %		
A B C	McDade, Jennifer M Board Member N			\$0		\$7,440	\$4,160		\$0		\$11,600	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %		
A B C	McGee, Dina K Board Member C			\$106		\$7,440	\$7,476		\$0		\$15,022	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	55 %		
A B C	Metzler, Judy A Board Member C			\$0		\$7,440	\$9,053		\$0		\$16,493	
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	65 %		
A B C	Milne, Richard E Board Member C			\$1,852		\$7,440	\$8,538		\$0		\$17,830	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %		
A B C	Milner, Donna A Board Member C			\$0		\$7,440	\$6,470		\$0		\$13,910	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	65 %		

A B C	Moran, Mary Board Member				\$0	\$7,440	\$6,749		\$0	\$14,189
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	Morgitan, Judith Board Member				\$0	\$7,440	\$1,757		\$0	\$9,197
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A B C	Munley, Jane Board Member				\$0	\$7,440	\$7,761		\$0	\$15,201
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Namey, David Board Member				\$0	\$7,440	\$7,339		\$0	\$14,779
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	Ney, Jeffrey Board Member				\$0	\$7,440	\$10,537		\$0	\$17,977
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Nicholas, Kizzy Board Member				\$0	\$7,440	\$1,792		\$0	\$9,232
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	50 %
A B C	Pringle, Eric Board Member				\$598	\$7,440	\$8,559		\$0	\$16,597
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Redwinski, Teresa Board Member				\$0	\$7,440	\$2,056		\$0	\$9,496
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	Riddick, Melvin Board Member				\$0	\$7,440	\$1,889		\$0	\$9,329
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	50 %
A B C	Rockwell, Margaret Board Member				\$0	\$3,720	\$6,990		\$0	\$10,710
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Rosenwald, Cassandra Board Member				\$0	\$7,440	\$3,908		\$0	\$11,348
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	Sando, James Board Member				\$138,894	\$7,440	\$17,173		\$0	\$163,507
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A B C	Sebastian, Lu Ann Board Member				\$0	\$8,060	\$2,494		\$0	\$10,554
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	25 %
A B C	Siegfried, Bradley Board Member				\$0	\$0	\$459		\$0	\$459
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	Sipler, Barbara Board Member				\$0	\$7,440	\$28,729		\$0	\$36,169
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	5 %	Political Activities and Lobbying	10 %	Contributions	5 %	General Overhead	0 %	Administration	80 %
A	Smith, Trina				\$0	\$0	\$711		\$0	\$711
B	Board Member									
C	P									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	55 %
A	Snyder, Joyce M				\$0	\$7,440	\$5,126		\$0	\$12,566
B	Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Stefanko, Marylou				\$0	\$7,440	\$8,349		\$0	\$15,789
B	Board Member									
C	C									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	92 %
A	Talarico, Sam R				\$780	\$7,440	\$8,588		\$0	\$16,808
B	Board Member									
C	C									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A	Taylor, David W				\$1,592	\$7,440	\$10,620		\$0	\$19,652
B	Board Member									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	85 %
A	Warner, Holli J				\$0	\$7,440	\$8,291		\$0	\$15,731
B	Board Member									
C	N									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	35 %
A	Weaver, Linda J				\$1,066	\$7,440	\$15,905		\$0	\$24,411
B	Board Member									
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	80 %
A	Wertman, Heather A				\$0	\$7,440	\$3,865		\$0	\$11,305
B	Board Member									
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	White, Linda A				\$0	\$3,720	\$2,653		\$0	\$6,373
B	Board Member									
C	P									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Wills, Mary M				\$1,745	\$7,440	\$11,626		\$0	\$20,811
B	Board Member									
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	Zubek, Sandra B				\$0	\$1,860	\$1,712		\$0	\$3,572
B	Board Member									
C	N									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %

Total Officer Disbursements		\$793,105	\$391,840	\$461,392	\$0	\$1,646,337
Less Deductions						\$158,172
Net Disbursements						\$1,488,165

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-989

	(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) through (F)	(H) TOTAL		
A	Abe, John A									
B	Receptionist			\$62,776	\$0	\$0	\$0	\$62,776		
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	Apaliski, Lora									
B	UniServ Representative			\$142,548	\$0	\$3,917	\$0	\$146,465		
C	None									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	11 %
A	Apossos, Craig L									
B	UniServ Representative			\$134,854	\$0	\$16,256	\$0	\$151,110		
C	None									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	13 %
A	Arva, David S									
B	Artist and Graphics Coord			\$110,372	\$0	\$716	\$0	\$111,088		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	44 %
A	Audrain, Tricia A									
B	UniServ Representative			\$133,084	\$0	\$7,199	\$0	\$140,283		
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	10 %
A	Ayon, Haydee									
B	Custodian			\$47,811	\$0	\$523	\$0	\$48,334		
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	Bane, John P									
B	Asst Dir of Govt Rel			\$127,862	\$0	\$5,351	\$0	\$133,213		
C	None									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Barkhimer, Judith A									
B	Finance and Member Rec			\$68,229	\$0	\$0	\$0	\$68,229		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Battalini, Justin A									
B	UniServ Representative			\$61,960	\$0	\$2,289	\$0	\$64,249		
C	None									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Becker, Dorothy A									
B	Assistant to Governance			\$137,482	\$0	\$3,716	\$0	\$141,198		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A	Begolly, Terra L									
B	UniServ Representative			\$190,311	\$0	\$11,664	\$0	\$201,975		
C	None									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	13 %
A	Bell, Kathleen A									
B	UniServ Representative			\$137,343	\$0	\$6,394	\$0	\$143,737		
C	None									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	19 %
A	Bell, Thomas									
B	Field Manager			\$166,862	\$0	\$20,812	\$0	\$187,674		
C	None									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	15 %
A	Bender, Marcia A									

B	Region Field Director			\$149,817		\$0		\$10,472		\$0		\$160,289
C	None											
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	9 %		
A	Benedict, Patricia A			\$68,938		\$0		\$1,679		\$0		\$70,617
B	Administrative Assistant											
C	None											
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	24 %		
A	Bernecker, Deborah J			\$85,803		\$0		\$2,714		\$0		\$88,517
B	Administrative Specialist											
C	None											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	20 %		
A	Biegen, Veronica C			\$60,403		\$0		\$1,888		\$0		\$62,291
B	Staff Associate											
C	None											
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	4 %		
A	Boyd, Martha E			\$140,875		\$0		\$4,951		\$0		\$145,826
B	UniServ Representative											
C	None											
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	43 %		
A	Brace, Debra A			\$63,946		\$0		\$5,803		\$0		\$69,749
B	Staff Associate											
C	None											
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	17 %		
A	Brandon, Gerard L			\$168,116		\$0		\$1,502		\$0		\$169,618
B	AED for 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	Bobbie, Bray			\$51,880		\$0		\$708		\$0		\$52,588
B	Staff Associate											
C	None											
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	24 %		
A	Brill, Charlie D			\$145,372		\$0		\$15,027		\$0		\$160,399
B	Region Field Manager											
C	None											
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	17 %		
A	Brinley, Sheryl G			\$67,749		\$0		\$84		\$0		\$67,833
B	Finance and Member Rec											
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	Broderic, David L			\$155,748		\$0		\$1,648		\$0		\$157,396
B	Communications Manager											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	42 %		
A	Brown, Jim L			\$62,088		\$0		\$87		\$0		\$62,175
B	Head Custodian											
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	Brubaker, Jane F			\$140,875		\$0		\$5,976		\$0		\$146,851
B	UniServ Representative											
C	None											
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	22 %		
A	Brunelle, Erika L			\$65,541		\$0		\$2,030		\$0		\$67,571
B	Asst Dir of Govt Rel											
C	None											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	66 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	3 %		
A	Buettner, Lisa K			\$170,202		\$0		\$10,847		\$0		\$181,049
B	AED for Field Services											
C	None											
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities	2 %	Schedule 17	0 %	Schedule 18	72 %	Schedule 19	18 %		

	Activities		and Lobbying		Contributions		General Overhead		Administration	
A	Burnett, Aran T									
B	UniServ Representative			\$140,569	\$0	\$10,462		\$0	\$151,031	
C	None									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	28 %
A	Burridge, Richard E									
B	Legal Field Manager			\$161,162	\$0	\$10,366		\$0	\$171,528	
C	None									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	43 %
A	Canamucio, Joseph F									
B	Associate Staff Counsel			\$51,880	\$0	\$507		\$0	\$52,387	
C	None									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	12 %
A	Carey, Daniel F									
B	Region Field Director			\$148,144	\$0	\$13,757		\$0	\$161,901	
C	None									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	50 %
A	Carpenter, Scott H									
B	UniServ Representative			\$140,875	\$0	\$9,320		\$0	\$150,195	
C	None									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A	Casti, Robert J									
B	UniServ Representative			\$116,046	\$0	\$7,710		\$0	\$123,756	
C	None									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	28 %
A	Castro-Hernandez, Minerva									
B	Network Administrator			\$110,747	\$0	\$7,500		\$0	\$118,247	
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	Chambers, Bobbi J									
B	Staff Associate			\$54,330	\$0	\$1,198		\$0	\$55,528	
C	None									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	25 %
A	Claycomb, Carla L									
B	Dir of Education Serv			\$144,644	\$0	\$8,228		\$0	\$152,872	
C	None									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	39 %
A	Clayton, Christopher M									
B	Dir of Education Serv			\$62,071	\$0	\$4,507		\$0	\$66,578	
C	None									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	41 %
A	Cline, Jan M									
B	Technical Assistant			\$71,304	\$0	\$146		\$0	\$71,450	
C	None									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	20 %
A	Clippinger, Sue A									
B	Administrative Assistant			\$67,446	\$0	\$121		\$0	\$67,567	
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	Clouser, Kelley M									
B	UniServ Representative			\$127,762	\$0	\$9,156		\$0	\$136,918	
C	None									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	10 %
A	Colgate, Teresa A									
B	Computer Operations Spec			\$85,678	\$0	\$750		\$0	\$86,428	
C	None									
I	Schedule 15		Schedule 16							

I	Representational Activities	0 %	Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Collins, Leslie A									
B	Staff Attorney			\$120,719		\$0	\$10,144		\$0	\$130,863
C	None									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	57 %
A	Compeau, Alisa M									
B	UniServ Representative			\$120,304		\$0	\$7,567		\$0	\$127,871
C	None									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	Compeau, Kelly H									
B	UniServ Representative			\$116,046		\$0	\$8,809		\$0	\$124,855
C	None									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	Conley, Andrew A									
B	Help Desk Tech Asst			\$70,005		\$0	\$14		\$0	\$70,019
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	Cortazzo, Christine A									
B	UniServ Representative			\$140,875		\$0	\$9,823		\$0	\$150,698
C	None									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	12 %
A	Cowley, Virginia M									
B	UniServ Representative			\$133,084		\$0	\$11,840		\$0	\$144,924
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	6 %
A	Coy, Edgar J									
B	Operations Assistant			\$62,450		\$0	\$46		\$0	\$62,496
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	Cramer, Stephanie R									
B	UniServ Representative			\$109,198		\$0	\$9,137		\$0	\$118,335
C	None									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	Creveling, Robert H									
B	Region Field Director			\$148,144		\$0	\$10,459		\$0	\$158,603
C	None									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	27 %
A	Cromer, Joan M									
B	Technical Assistant			\$69,804		\$0	\$80		\$0	\$69,884
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	0 %
A	Dauberman, Russell H									
B	UniServ Representative			\$107,525		\$0	\$10,980		\$0	\$118,505
C	None									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	16 %
A	Davis, Cassandra B									
B	Editor			\$25,455		\$0	\$579		\$0	\$26,034
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	34 %
A	Davis, Ronald T									
B	Facilities Specialist			\$86,053		\$0	\$1,768		\$0	\$87,821
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	Demko, Joshua T									
B	Building Maintenance Asst			\$58,576		\$0	\$0		\$0	\$58,576
C	None									
I	Schedule 15		Schedule 16							

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Doughton, Daniel W									
B	UniServ Representative			\$190,311		\$0	\$13,613		\$0	\$203,924
C	None									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	13 %
A	Drenning, Joy L									
B	Payroll Specialist			\$86,354		\$0	\$1,491		\$0	\$87,845
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Duggan, Michelle E									
B	Staff Attorney			\$90,480		\$0	\$1,953		\$0	\$92,433
C	None									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	31 %
A	Dwyer, Annemarie									
B	Staff Attorney			\$159,472		\$0	\$6,493		\$0	\$165,965
C	None									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	17 %
A	Easton, Elaine D									
B	Staff Associate			\$64,719		\$0	\$128		\$0	\$64,847
C	None									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	22 %
A	Edgell, Matthew D									
B	UniServ Representative			\$116,046		\$0	\$15,112		\$0	\$131,158
C	None									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	18 %
A	Eisenhower, Leslie J									
B	Staff Associate			\$51,880		\$0	\$140		\$0	\$52,020
C	None									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	25 %
A	Elliott, Eric G									
B	Dir of Research Sch Fund			\$145,394		\$0	\$4,257		\$0	\$149,651
C	None									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	1 %
A	Fargen, Matthew P									
B	UniServ Representative			\$25,811		\$0	\$1,032		\$0	\$26,843
C	None									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	32 %
A	Fecho-Yanes, Corrine E									
B	UniServ Representative			\$120,304		\$0	\$12,121		\$0	\$132,425
C	None									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	29 %
A	Fekete, Friedrich N									
B	Field Programs -Comm			\$141,162		\$0	\$8,080		\$0	\$149,242
C	None									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Filson, Teri L									
B	Staff Associate			\$62,620		\$0	\$593		\$0	\$63,213
C	None									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A	Flaherty, Nicole L									
B	Associate Staff Counsel			\$54,955		\$0	\$5,502		\$0	\$60,457
C	None									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	18 %
A	Foster, Maureen C									
B	Staff Associate			\$61,945		\$0	\$133		\$0	\$62,078
C	None									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	18 %
A	Francis, Terri L									
B	Staff Associate			\$61,204		\$0	\$14		\$0	\$61,218

C	None										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	19 %	
A	Fritzing, Gina M			\$59,232		\$0		\$299		\$0	
B	Staff Associate									\$59,531	
C	None										
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	24 %	
A	Funkhouser, Carolyn			\$117,720		\$0		\$7,317		\$0	
B	UniServ Representative									\$125,037	
C	None										
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	61 %	
A	Gahagan, Patricia A			\$57,421		\$0		\$98		\$0	
B	Staff Associate									\$57,519	
C	None										
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	18 %	
A	Gall, Gilbert J			\$88,163		\$0		\$1,899		\$0	
B	Region Field Director									\$90,062	
C	None										
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	1 %	
A	Gumbelunghe, Tracy M			\$64,091		\$0		\$435		\$0	
B	Administrative Assistant									\$64,526	
C	None										
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	24 %	
A	Gamble, James S			\$71,342		\$0		\$662		\$0	
B	Mail Operations Spec									\$72,004	
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	Gardner, Randy A			\$109,717		\$0		\$2,804		\$0	
B	Business Operations Coord									\$112,521	
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %	
A	Gardner, Tracy I			\$69,115		\$0		\$107		\$0	
B	Research Assistant									\$69,222	
C	None										
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	22 %	
A	Gaskins, William A			\$61,607		\$0		\$1,847		\$0	
B	Administrative Specialist									\$63,454	
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	Girdany, Paul H			\$116,046		\$0		\$7,712		\$0	
B	UniServ Representative									\$123,758	
C	None										
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	8 %	
A	Goff, Douglas E			\$58,639		\$0		\$56		\$0	
B	Production Aide									\$58,695	
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	Good, Douglas J			\$149,616		\$0		\$3,710		\$0	
B	IT Support Coordinator									\$153,326	
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	Goodell, Keith D			\$137,343		\$0		\$14,230		\$0	
B	UniServ Representative									\$151,573	
C	None										
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	31 %	
A	Gorman, Holly J			\$72,614		\$0		\$0		\$0	
B	Systems Analyst-Program									\$72,614	
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %	

A	Gottlieb, Paul E			\$149,288		\$0		\$11,247		\$0		\$160,535	
B	UniServ Representative												
C	None												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	11 %			
A	Grbach, Laurel G			\$41,100		\$0		\$708		\$0		\$41,808	
B	Associate Staff Counsel												
C	None												
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	0 %			
A	Greenawalt, Nathan J			\$149,817		\$0		\$14,800		\$0		\$164,617	
B	Dir of Special Field Prog												
C	None												
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	59 %			
A	Grinaway, Jeffrey D			\$124,564		\$0		\$14,296		\$0		\$138,860	
B	UniServ Representative												
C	None												
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	30 %			
A	Gross, Bradley J			\$107,525		\$0		\$9,099		\$0		\$116,624	
B	UniServ Representative												
C	None												
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %			
A	Gruber, Nicole M			\$67,321		\$0		\$1,028		\$0		\$68,349	
B	HWF Assistant												
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	Gruenloh, Matthew			\$128,823		\$0		\$11,814		\$0		\$140,637	
B	UniServ Representative												
C	None												
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	20 %			
A	Hake, Cindy J			\$171,157		\$0		\$8,666		\$0		\$179,823	
B	AED for Information Tech												
C	None												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	3 %			
A	Harlow, Lucy C			\$140,875		\$0		\$9,997		\$0		\$150,872	
B	Field Programs -Comm												
C	None												
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	17 %			
A	Heasley, Kristin T			\$62,853		\$0		\$142		\$0		\$62,995	
B	Staff Associate												
C	None												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	19 %			
A	Henning, Barbara P			\$148,144		\$0		\$2,235		\$0		\$150,379	
B	Region Field Director												
C	None												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	13 %			
A	Henninger-Voss, James M			\$138,500		\$0		\$11,776		\$0		\$150,276	
B	Asst Dir of Research												
C	None												
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %			
A	Herring, Charles L			\$153,930		\$0		\$6,438		\$0		\$160,368	
B	Staff Attorney												
C	None												
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	16 %			
A	Hess, Holly L			\$58,344		\$0		\$0		\$0		\$58,344	
B	Custodian												
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	Hessinger, Marcy J			\$27,570		\$0		\$0		\$0		\$27,570	
B	Asst Director of Ed Serv												
C	None												
I	Schedule 15		Schedule 16										

I	Representational Activities	25 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	51 %
A	Holland, John J									
B	Region Field Director			\$148,144		\$0	\$15,962		\$0	\$164,106
C	None									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	18 %
A	Holter, Terrie A									
B	UniServ Representative			\$117,720		\$0	\$10,253		\$0	\$127,973
C	None									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	49 %
A	Howlett, Joseph F									
B	AED for Admin Serv			\$166,747		\$0	\$5,884		\$0	\$172,631
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	Hrenda, Elizabeth J									
B	UniServ Representative			\$137,343		\$0	\$6,540		\$0	\$143,883
C	None									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	19 %
A	Hughes, Patti A									
B	Staff Associate			\$62,620		\$0	\$48		\$0	\$62,668
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	47 %
A	Husisian, Jeffrey									
B	Staff Attorney			\$146,177		\$0	\$4,967		\$0	\$151,144
C	None									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	12 %
A	Imbriale, Colleen M									
B	UniServ Representative			\$129,155		\$0	\$7,824		\$0	\$136,979
C	None									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	8 %
A	Jacoby, Carolyn A									
B	Staff Associate			\$66,016		\$0	\$1,049		\$0	\$67,065
C	None									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	24 %
A	Jacoby, Rhonda R									
B	UniServ Representative			\$127,695		\$0	\$9,372		\$0	\$137,067
C	None									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	22 %
A	Jakubic, Debra A									
B	Field Manager			\$167,991		\$0	\$6,581		\$0	\$174,572
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A	Jones, Mary Ellen S									
B	UniServ Representative			\$15,959		\$0	\$1,108		\$0	\$17,067
C	None									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	5 %
A	Jones, Valerie S									
B	Staff Associate			\$61,945		\$0	\$586		\$0	\$62,531
C	None									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	27 %
A	Jordan, Aprile									
B	Staff Associate			\$63,294		\$0	\$857		\$0	\$64,151
C	None									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	12 %
A	Karl, Carol L									
B	Asst Dir of Govt Rel			\$125,685		\$0	\$124		\$0	\$125,809
C	None									
I	Schedule 15 Representational	0 %	Schedule 16 Political Activities	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	18 %

	Activities		and Lobbying							
A Karom, James B Network Analyst C None			\$97,069		\$0	\$4,020		\$0	\$101,089	
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 Karschner, Stuart T B UniServ Representative C None			\$140,875		\$0	\$27,973		\$0	\$168,848	
I Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration		11 %
A Keever, Wythe H B Asst Dir of Commun C None			\$137,375		\$0	\$0		\$0	\$137,375	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A Keller, Denise M B Administrative Assistant C None			\$36,762		\$0	\$37		\$0	\$36,799	
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration		1 %
A Kiehlemeier, Sandra A B Staff Associate C None			\$61,945		\$0	\$751		\$0	\$62,696	
I Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration		14 %
A Kitsko, Leslie D B Staff Attorney C None			\$131,973		\$0	\$7,277		\$0	\$139,250	
I Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration		19 %
A Klinger, Kathy M B Staff Associate C None			\$37,088		\$0	\$0		\$0	\$37,088	
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration		61 %
A Koppenhaver, Brian A B UniServ Representative C None			\$139,016		\$0	\$7,600		\$0	\$146,616	
I Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration		12 %
I										
A Kotzman, Louis C B UniServ Representative C None			\$140,875		\$0	\$9,963		\$0	\$150,838	
I Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration		4 %
A Krause, Elizabeth C B HWF Coordinator C None			\$103,816		\$0	\$432		\$0	\$104,248	
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 Kuba, Candace M B Administrative Specialist C None			\$74,159		\$0	\$2,217		\$0	\$76,376	
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration		60 %
A Kurtz, Cary R B UniServ Representative C None			\$140,875		\$0	\$13,474		\$0	\$154,349	
I Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration		14 %
A Leary, Wendy M B UniServ Representative C None			\$140,875		\$0	\$7,367		\$0	\$148,242	
I Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration		12 %
A Leed, Susan K B Convention Coordinator C None			\$93,066		\$0	\$8,421		\$0	\$101,487	
I	Schedule 15	Schedule 16								

	Representational Activities	18 %	Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	54 %
A B C	Lehmier, Michael J Region Field Director None			\$140,354		\$0	\$12,146		\$0	\$152,500
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	31 %
A B C	Lein, Patricia D Staff Associate None			\$64,259		\$0	\$400		\$0	\$64,659
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	23 %
A B C	Lenhart, Victoria A Graphics Technical Asst None			\$41,745		\$0	\$21		\$0	\$41,766
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	61 %
A B C	Lentz, Chris W Staff Associate None			\$63,294		\$0	\$464		\$0	\$63,758
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	16 %
A B C	Lewis, Jeffrey D UniServ Representative None			\$140,875		\$0	\$12,314		\$0	\$153,189
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	8 %
A B C	Lewis, Richard P UniServ Representative None			\$151,982		\$0	\$3,841		\$0	\$155,823
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	33 %
A B C	Lilienthal, Christopher M Editor None			\$22,920		\$0	\$555		\$0	\$23,475
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	16 %
A B C	Lipinski, Wendy D Administrative Assistant None			\$69,277		\$0	\$113		\$0	\$69,390
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	15 %
A B C	Lubienski, Kathleen R Staff Associate None			\$66,028		\$0	\$404		\$0	\$66,432
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	16 %
A B C	Lydick, William A UniServ Representative None			\$140,875		\$0	\$13,147		\$0	\$154,022
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	30 %
A B C	Lynn, Mark UniServ Representative None			\$124,564		\$0	\$9,288		\$0	\$133,852
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	38 %
A B C	Lyter, Lisa R Asst to Human Resources None			\$104,577		\$0	\$10,994		\$0	\$115,571
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 B C	MacArthur, Cathie C Administrative Assistant None			\$36,332		\$0	\$0		\$0	\$36,332
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	24 %
A B C	MaGilton, Celia J UniServ Representative None			\$121,977		\$0	\$8,221		\$0	\$130,198
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	35 %
A B C	Markel, Ryan A Supplemental Help None			\$25,989		\$0	\$0		\$0	\$25,989

	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Mathewson, Anne M Region Field Director None			\$148,144		\$0	\$12,401		\$0	\$160,545
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A B C	Mathewson, Joyce C Staff Associate None			\$63,295		\$0	\$377		\$0	\$63,672
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	24 %
A B C	Maurer, Joanne M Staff Associate None			\$62,483		\$0	\$364		\$0	\$62,847
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	18 %
A B C	McCormack, Andrew Systems Analyst-Program None			\$50,606		\$0	\$74		\$0	\$50,680
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 B C	McDade, Mark P UniServ Representative None			\$111,785		\$0	\$17,945		\$0	\$129,730
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	7 %
A B C	McEwen, Richard S Staff Attorney None			\$159,472		\$0	\$9,277		\$0	\$168,749
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	17 %
A B C	McHugh, Bernadette M UniServ Representative None			\$120,304		\$0	\$11,025		\$0	\$131,329
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	16 %
A B C	McKiernan, John E UniServ Representative None			\$128,823		\$0	\$12,707		\$0	\$141,530
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	28 %
A B C	McLeaish, Laurel T Staff Attorney None			\$153,930		\$0	\$34,101		\$0	\$188,031
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	11 %
A B C	Meinke, Lynda B Staff Attorney None			\$88,469		\$0	\$2,701		\$0	\$91,170
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	9 %
A B C	Mercer, Daniel C Asst Dir of Research None			\$134,218		\$0	\$2,596		\$0	\$136,814
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	67 %
A B C	Miller, Bernard R Dir of Education Serv None			\$144,644		\$0	\$9,055		\$0	\$153,699
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	85 %
A B C	Miller, Clifford P Network Analyst None			\$97,069		\$0	\$3,155		\$0	\$100,224
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 B	Miller, Mary J Staff Attorney			\$159,472		\$0	\$5,573		\$0	\$165,045

C	None									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	16 %
A	Miller, Olivia H			\$27,971		\$0		\$122		\$28,093
B	Staff Associate									
C	None									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	22 %
A	Milz, Michael A			\$120,304		\$0		\$7,508		\$127,812
B	UniServ Representative									
C	None									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	17 %
A	Mirabito, Mary H			\$85,556		\$0		\$5,195		\$90,751
B	UniServ Representative									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	12 %
A	Mirandola, Denise A			\$140,875		\$0		\$9,158		\$150,033
B	UniServ Representative									
C	None									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	40 %
A	Mitrovic, Michael			\$96,819		\$0		\$840		\$97,659
B	Systems Analyst-Program									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A	Moll, Gregory J			\$119,129		\$0		\$5,541		\$124,670
B	Region Field Director									
C	None									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	7 %
A	Mooney, Jody A			\$82,879		\$0		\$4,141		\$87,020
B	Staff Attorney									
C	None									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	22 %
A	Moore, Gary J			\$137,343		\$0		\$9,344		\$146,687
B	UniServ Representative									
C	None									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	50 %
A	Moore, M. Shannon S			\$25,032		\$0		\$1,644		\$26,676
B	UniServ Representative									
C	None									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	2 %
A	Moore, Teri A			\$63,025		\$0		\$2,264		\$65,289
B	Staff Associate									
C	None									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	18 %
A	Mosko, Lorraina A			\$58,471		\$0		\$0		\$58,471
B	Production Aide									
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	Muir, Andrew W			\$119,630		\$0		\$0		\$119,630
B	UniServ Representative									
C	None									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	21 %
A	Myers, Bonnie J			\$62,620		\$0		\$826		\$63,446
B	Staff Associate									
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	48 %
A	Myers, Robert W			\$124,564		\$0		\$8,446		\$133,010
B	UniServ Representative									
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

A	Representational Activities	62 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	26 %	Administration	11 %
B	Nace, Juliet D									
C	Help Desk Tech Asst None			\$66,463		\$0	\$107		\$0	\$66,570
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	Nace, Mandy F									
B	Asst Dir of Commun			\$125,323		\$0	\$936		\$0	\$126,259
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	50 %
A	Natale, Angela									
B	Staff Associate			\$62,532		\$0	\$842		\$0	\$63,374
C	None									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	17 %
A	Nevling, Ruth A									
B	Staff Associate			\$63,709		\$0	\$118		\$0	\$63,827
C	None									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	61 %
A	Nickol, Steven R									
B	Asst Dir of PSEA-R			\$138,500		\$0	\$7,095		\$0	\$145,595
C	None									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	41 %
A	Olcott, Barbara J									
B	Staff Associate			\$59,232		\$0	\$99		\$0	\$59,331
C	None									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	30 %
A	Park, Todd C									
B	AED for Human Resources			\$165,618		\$0	\$8,305		\$0	\$173,923
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	Pendleton, James R									
B	Asst Dir of Systems & Dev			\$137,375		\$0	\$8,569		\$0	\$145,944
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	0 %
A	Perry, Cathy A									
B	Region Field Manager			\$162,257		\$0	\$9,098		\$0	\$171,355
C	None									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	18 %
A	Petruzzi, David P									
B	Region Field Manager			\$163,924		\$0	\$29,025		\$0	\$192,949
C	None									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	18 %
A	Piro, Laura M									
B	Asst Dir of Adm Serv			\$116,804		\$0	\$1,784		\$0	\$118,588
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	Rakoff, Lauri A									
B	Field Programs -Comm			\$111,785		\$0	\$15,685		\$0	\$127,470
C	None									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	23 %
A	Revell, John M									
B	Region Field Director			\$148,144		\$0	\$15,175		\$0	\$163,319
C	None									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	7 %
A	Rhoads, Kathlene A									
B	Research Specialist			\$85,678		\$0	\$2,605		\$0	\$88,283
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Riggins, Jacqueline M									
B	Staff Associate			\$62,629		\$0	\$84		\$0	\$62,713
C	None									

I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	19 %
A	Riley, Rosemary L									
B	UniServ Representative			\$133,084		\$0	\$7,576		\$0	\$140,660
C	None									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A	Rulapaugh, Wendy S									
B	Director of Admin Serv			\$144,644		\$0	\$2,117		\$0	\$146,761
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Rupnow, Christine A									
B	Asst Dir of Research			\$137,875		\$0	\$5,210		\$0	\$143,085
C	None									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	3 %
A	Sabol, Jessica L									
B	Spec Assistant to GR			\$111,785		\$0	\$5,519		\$0	\$117,304
C	None									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	8 %
A	Saidman, Sheila L									
B	UniServ Representative			\$140,875		\$0	\$3,711		\$0	\$144,586
C	None									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	18 %
A	Salzman, Jeffrey V									
B	Systems Analyst-Program			\$100,828		\$0	\$702		\$0	\$101,530
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Sanders, Bonnie L									
B	Staff Associate			\$62,620		\$0	\$252		\$0	\$62,872
C	None									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	24 %
A	Schachern, Corry F									
B	UniServ Representative			\$124,564		\$0	\$8,380		\$0	\$132,944
C	None									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	6 %
A	Schellhamer, Cynthia L									
B	Staff Associate			\$63,295		\$0	\$198		\$0	\$63,493
C	None									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	24 %
A	Schlegel, Marcus D									
B	Field Programs -Comm			\$140,875		\$0	\$8,072		\$0	\$148,947
C	None									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	34 %
A	Schmehl, Jonathan A									
B	Research Specialist			\$85,678		\$0	\$239		\$0	\$85,917
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Semic, John M									
B	HWF Marketing Rep			\$28,327		\$0	\$220		\$0	\$28,547
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	Shaffer, Charles A									
B	Region Field Director			\$144,460		\$0	\$10,098		\$0	\$154,558
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	3 %
A	Shemansky, Paul E									
B	Field Programs -Comm			\$133,084		\$0	\$12,799		\$0	\$145,883
C	None									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	44 %
A	Shuey, Anne M									
B	Financial Mgmt Supervisor			\$96,944		\$0	\$958		\$0	\$97,902

C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %	
A	Shuman, Daniel P			\$163,924		\$0		\$20,790		\$0	
B	Region Field Manager									\$184,714	
C	None										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	11 %	
A	Shuman, Valerie L			\$86,053		\$0		\$2,781		\$0	
B	Administrative Specialist									\$88,834	
C	None										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	7 %	
A	Smith, Billy D			\$81,620		\$0		\$4,289		\$0	
B	Asst Dir of Govt Rel									\$85,909	
C	None										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	3 %	
A	Smith, Christina L			\$68,456		\$0		\$175		\$0	
B	Administrative Assistant									\$68,631	
C	None										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	20 %	
A	Smith, Daron J			\$97,319		\$0		\$2,895		\$0	
B	Systems Analyst-Program									\$100,214	
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	Smith, Kimberly			\$57,369		\$0		\$2,328		\$0	
B	Staff Associate									\$59,697	
C	None										
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	11 %	
A	Smith, Robert J			\$39,577		\$0		\$3,326		\$0	
B	UniServ Representative									\$42,903	
C	None										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %	
A	Smith, Sarah A			\$71,733		\$0		\$117		\$0	
B	Administrative Specialist									\$71,850	
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %	
A	Smyth, Catherine A			\$66,225		\$0		\$889		\$0	
B	Administrative Assistant									\$67,114	
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	Springer, John F			\$192,353		\$0		\$12,750		\$0	
B	Executive Director									\$205,103	
C	None										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	23 %	
A	Statler, Jennifer K			\$87,436		\$0		\$9,138		\$0	
B	Administrative Specialist									\$96,574	
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %	
A	Steiber, James W			\$96,819		\$0		\$982		\$0	
B	Financial Mgmt Supervisor									\$97,801	
C	None										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %	
A	Steuerwalt, Jesika A			\$54,580		\$0		\$3,804		\$0	
B	Associate Staff Counsel									\$58,384	
C	None										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	21 %	
A	Stonebraker, Michelle K			\$61,945		\$0		\$221		\$0	
B	Staff Associate									\$62,166	
C	None										
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %	
A	Stranz, Karen										

B	UniServ Representative			\$140,875		\$0		\$4,103		\$0		\$144,978
C	None											
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration		21 %	
A	Stripay, Lori A											
B	UniServ Representative			\$140,875		\$0	\$3,201		\$0		\$144,076	
C	None											
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration		18 %	
A	Stroup, Stinson W											
B	Education Serv Manager			\$96,401		\$0	\$2,706		\$0		\$99,107	
C	None											
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration		12 %	
A	Thayer, Joseph M											
B	Benefits Manager			\$154,485		\$0	\$11,229		\$0		\$165,714	
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	Toy, Jillian M											
B	Staff Associate			\$52,389		\$0	\$542		\$0		\$52,931	
C	None											
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration		11 %	
A	Troutman, John D											
B	Editor			\$80,409		\$0	\$1,064		\$0		\$81,473	
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Tuinstra, Timothy H											
B	UniServ Representative			\$94,941		\$0	\$2,559		\$0		\$97,500	
C	None											
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration		7 %	
A	Vaughan, James G											
B	AED for Govt Relations			\$169,756		\$0	\$19,145		\$0		\$188,901	
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration		9 %	
A	Vetro, Deborah											
B	Staff Associate			\$61,945		\$0	\$243		\$0		\$62,188	
C	None											
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration		12 %	
A	Voye, Katherine M											
B	Staff Attorney			\$119,315		\$0	\$8,342		\$0		\$127,657	
C	None											
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration		30 %	
A	Vresilovic, John											
B	Staff Associate			\$62,619		\$0	\$231		\$0		\$62,850	
C	None											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration		24 %	
A	Wagner, Kimberly L											
B	Spec Assistant to GR			\$140,875		\$0	\$11,405		\$0		\$152,280	
C	None											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration		11 %	
A	Waldie, Ruthann											
B	UniServ Representative			\$140,875		\$0	\$6,337		\$0		\$147,212	
C	None											
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration		28 %	
A	Waltman, Julie A											
B	Finance and Member Rec			\$68,029		\$0	\$151		\$0		\$68,180	
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration		0 %	
A	Waltman, Kelby R											
B	Region Field Manager			\$152,569		\$0	\$11,518		\$0		\$164,087	
C	None											
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

A	Representational Activities	25 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	8 %	Administration	67 %
B	Wazer, David L AED for Program Serv			\$168,394		\$0	\$4,162		\$0	\$172,556
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	12 %	Political Activities and Lobbying	44 %	Contributions	0 %	General Overhead	29 %	Administration	15 %
A	Weik, Maria C									
B	Technical Assistant			\$75,247		\$0	\$64		\$0	\$75,311
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	Weil, Zeek									
B	Field Programs -Comm			\$107,525		\$0	\$11,911		\$0	\$119,436
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	40 %	Political Activities and Lobbying	33 %	Contributions	0 %	General Overhead	14 %	Administration	13 %
A	Wert, Jennifer L									
B	Administrative Specialist			\$68,489		\$0	\$557		\$0	\$69,046
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	0 %	Political Activities and Lobbying	19 %	Contributions	0 %	General Overhead	81 %	Administration	0 %
A	Wiedemer, Daniel M									
B	Asst Dir of Govt Rel			\$108,535		\$0	\$4,802		\$0	\$113,337
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	0 %	Political Activities and Lobbying	83 %	Contributions	0 %	General Overhead	8 %	Administration	9 %
A	Williams, Sandra									
B	Asst to Executive Dir			\$162,390		\$0	\$3,104		\$0	\$165,494
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	3 %	Political Activities and Lobbying	11 %	Contributions	0 %	General Overhead	63 %	Administration	23 %
A	Wilson, Lynne L									
B	General Counsel			\$179,966		\$0	\$8,280		\$0	\$188,246
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	19 %	Political Activities and Lobbying	7 %	Contributions	0 %	General Overhead	56 %	Administration	18 %
A	Wilson, Steven A									
B	UniServ Representative			\$133,084		\$0	\$11,106		\$0	\$144,190
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	48 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	20 %	Administration	32 %
A	Witherow, Wendi C									
B	Staff Associate			\$41,708		\$0	\$22		\$0	\$41,730
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	0 %	Political Activities and Lobbying	43 %	Contributions	0 %	General Overhead	46 %	Administration	11 %
A	Witt, Brooke E									
B	UniServ Representative			\$116,046		\$0	\$7,866		\$0	\$123,912
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	90 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	2 %	Administration	8 %
A	Wojcik, Walter W									
B	Region Field Manager			\$157,570		\$0	\$24,719		\$0	\$182,289
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	6 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	74 %	Administration	20 %
A	Wolf, Christopher P									
B	UniServ Representative			\$117,719		\$0	\$8,037		\$0	\$125,756
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	81 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	17 %	Administration	2 %
A	Wolfgang, Amy S									
B	UniServ Representative			\$87,524		\$0	\$8,736		\$0	\$96,260
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	50 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	15 %	Administration	35 %
A	Wollert, Amanda J									
B	UniServ Representative			\$116,046		\$0	\$9,353		\$0	\$125,399
C	None									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	87 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	9 %	Administration	4 %
A	Yodanis, Janine A									

B	UniServ Representative			\$133,084		\$0		\$8,539		\$0		\$141,623
C	None											
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	40 %		
A	Zampogna, Elizabeth M			\$125,322		\$0		\$3,197		\$0		\$128,519
B	Asst Dir of Govt Rel											
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %		
A	Zwerling, Harris L			\$137,750		\$0		\$1,616		\$0		\$139,366
B	Asst Dir of Research											
C	None											
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	32 %		

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$33,541		\$0		\$251		\$0		\$33,792
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			\$25,809,735		\$0		\$1,361,447		\$0		\$27,171,182
Less Deductions											\$10,225,391
Net Disbursements											\$16,945,791

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-989

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	142,406	Yes
Reserve	816	No
Life	14	Yes
Retired (including Retired Life)	27,809	No
Student	7,902	No

Substitute/Associate	552	No
Members (Total of all lines above)	179,499	
Agency Fee Payers*	5,662	
Total Members/Fee Payers	185,161	
*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: 512-989

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,015,322
2. Named Payer Non-itemized Receipts	\$181,769
3. All Other Receipts	\$630,162
4. Total Receipts	\$8,827,253

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$65,000
2. Named Payee Non-itemized Disbursements	\$7,200
3. To Officers	\$28,092
4. To Employees	\$2,111
5. All Other Disbursements	\$132,496
6. Total Disbursements	\$234,899

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$739,532
2. Named Payee Non-itemized Disbursements	\$515,781
3. To Officers	\$142,393
4. To Employees	\$10,409,136
5. All Other Disbursements	\$343,616
6. Total Disbursements	\$12,150,458

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,981,550
2. Named Payee Non-itemized Disbursements	\$1,727,121
3. To Officers	\$367,262
4. To Employees	\$9,644,304
5. All Other Disbursements	\$235,087
6. Total Disbursements	\$13,955,324

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,055,801
2. Named Payee Non-itemized Disbursements	\$302,046
3. To Officers	\$142,407
4. To Employees	\$1,957,404
5. All Other Disbursements	\$148,183
6. Total Disbursement	\$3,605,841

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$3,033,629
2. Named Payee Non-itemized Disbursements	\$1,105,880
3. To Officers	\$966,190
4. To Employees	\$5,158,231
5. All Other Disbursements	\$1,019,315
6. Total Disbursements	\$11,283,245

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
21st Century Insurance			
3 Beaver Valley Road	Product list fees	03/27/2014	\$36,877
Wilmington,	Statewide Leadership Conference sponsorship	08/11/2014	\$5,700
DE	Total Itemized Transactions with this Payee/Payer		\$42,577
19803	Total Non-Itemized Transactions with this Payee/Payer		\$29,114
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,691
Member Benefits Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AmeriServ Financial			
216 Franklin Street	Advertising & sponsorship fees	12/06/2013	\$7,500
Johnstown,	Advertising & sponsorship fees	03/06/2014	\$8,125
PA	Advertising & sponsorship fees	06/11/2014	\$8,125
15901	Total Itemized Transactions with this Payee/Payer		\$23,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$700
Member Benefits Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$24,450
Name and Address (A)			
Berkley Insurance Company	Purpose (C)	Date (D)	Amount (E)
475 Steamboat Road			
Greenwich,	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$23,650
06830-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$23,650
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Casualty			
PO Box 39702	Total Itemized Transactions with this Payee/Payer		\$0
Colorado Springs,	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
80949			
Type or Classification (B)			
Member Benefits Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare and Medicaid Services			
7500 Security Boulevard	Medicare Part D subsidy	10/04/2013	\$77,896
Baltimore,	Total Itemized Transactions with this Payee/Payer		\$77,896
MD			

21244	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,896
Retiree Medical Insurance Reimb			
Name and Address (A)			
Ceridian Cobra Services	Purpose (C)	Date (D)	Amount (E)
3201 34th Street South	Cobra benefits	11/26/2013	\$6,585
St. Petersburg, FL	Total Itemized Transactions with this Payee/Payer		\$6,585
33711-3828	Total Non-Itemized Transactions with this Payee/Payer		\$19,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,310
Benefit Administrator			
Name and Address (A)			
Gannon University	Purpose (C)	Date (D)	Amount (E)
University Square	Total Itemized Transactions with this Payee/Payer		\$0
Erie, PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,951
16541	Total of All Transactions with this Payee/Payer for This Schedule		\$8,951
Type or Classification (B)			
Continuing Education Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HealthCare-PSEA	Health Care Membership Services Revenue	09/09/2013	\$41,052
400 North Third Street	Health Care Membership Services Revenue	10/04/2013	\$29,085
Harrisburg, PA	Health Care Membership Services Revenue	11/07/2013	\$47,239
17105-1724	Health Care Membership Services Revenue	12/09/2013	\$26,582
	Health Care Membership Services Revenue	01/07/2014	\$39,752
	Health Care Membership Services Revenue	02/10/2014	\$34,307
Type or Classification (B)	Health Care Membership Services Revenue	03/10/2014	\$29,856
State Affiliate	Health Care Membership Services Revenue	04/07/2014	\$10,163
	Health Care Membership Services Revenue	05/05/2014	\$20,262
	Health Care Membership Services Revenue	06/09/2014	\$32,313
	Health Care Membership Services Revenue	07/30/2014	\$28,847
	Health Care Membership Services Revenue	08/28/2014	\$34,163
	Total Itemized Transactions with this Payee/Payer		\$373,621
	Total Non-Itemized Transactions with this Payee/Payer		\$1,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,404
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kades Margolis Corp	Member publication advertising	09/18/2013	\$10,335
Suite 1220	Statewide Leadership Conference sponsorship	08/12/2014	\$7,050
998 Old Eagle School Road	Total Itemized Transactions with this Payee/Payer		\$17,385
Wayne, PA	Total Non-Itemized Transactions with this Payee/Payer		\$17,531
19807	Total of All Transactions with this Payee/Payer for This Schedule		\$34,916
Type or Classification (B)			
Member Benefits Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Konica Minolta Business Solutions	Copier lease payment refund	03/06/2014	\$14,114
Dept 952823	Copier lease payment refund	08/06/2014	\$22,636
Atlanta, GA	Total Itemized Transactions with this Payee/Payer		\$36,750
31192-2823	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,750
Equipment Leasing Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexington Insurance Company	Total Itemized Transactions with this Payee/Payer		\$0
100 Summer Street	Total Non-Itemized Transactions with this Payee/Payer		\$12,733
Boston, MA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,733
02110-0000			
Type or Classification (B)			
Insurance Provider Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mellon Bank	Scholarship fund reimbursement	08/26/2014	\$8,782
2 North 2nd Street	Total Itemized Transactions with this Payee/Payer		\$8,782
Harrisburg, PA	Total Non-Itemized Transactions with this Payee/Payer		
17101	Total of All Transactions with this Payee/Payer for This Schedule		\$8,782
Type or Classification			

(B)			
Scholarship Fund Custodian			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street Washington, DC 20036	Legal Services Program reimbursement	09/16/2013	\$94,019
	Dues rebate	09/17/2013	\$6,061
	UniServ grant	09/18/2013	\$883,128
	Legal Services Program reimbursement	10/11/2013	\$86,193
	Membership materials reimbursement	10/21/2013	\$5,652
	Legal Services Program reimbursement	11/14/2013	\$106,722
Type or Classification (B)	Organizing Institute reimbursement	11/19/2013	\$7,131
National Affiliate	Legal Services Program reimbursement	12/10/2013	\$88,178
	UniServ grant	12/19/2013	\$873,632
	Anti-privatization program grant	12/19/2013	\$30,000
	UniServ grant	12/20/2013	\$7,597
	Legal Services Program reimbursement	01/14/2014	\$127,280
	Legal Services Program reimbursement	02/19/2014	\$122,687
	Legal Services Program reimbursement	03/13/2014	\$95,223
	Great Public Schools grant	03/13/2014	\$124,500
	UniServ grant	03/19/2014	\$883,128
	Hudson mailing reimbursement	03/31/2014	\$24,045
	Legal Services Program reimbursement	04/11/2014	\$128,724
	Organizing Institute reimbursement	05/09/2014	\$10,194
	Legal Services Program reimbursement	05/12/2014	\$133,721
	Membership materials reimbursement	06/03/2014	\$26,529
	Student Program reimbursement	06/10/2014	\$29,683
	Legal Services Program reimbursement	06/12/2014	\$114,514
	UniServ grant	06/17/2014	\$5,698
	UniServ grant	06/17/2014	\$883,128
	Breakfast in Classroom grant	06/30/2014	\$12,500
	Legal Services Program reimbursement	07/09/2014	\$106,239
	Pension Defense grant	07/30/2014	\$5,000
	Great Public Schools grant	08/11/2014	\$124,500
	Legal Services Program reimbursement	08/12/2014	\$132,630
	UniServ training grant	08/18/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$5,293,236
	Total Non-Itemized Transactions with this Payee/Payer		\$11,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,304,839
Name and Address (A)			
National Union Fire Insurance Co of Pgh 175 Water Street New York, NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Fidelity loss claim reimbursement	06/24/2014	\$18,143
	Total Itemized Transactions with this Payee/Payer		\$18,143
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,143
Insurance Provider Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA's Member Benefits Corporation Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356	Member publication advertising	10/24/2013	\$8,865
	Product usage fees	10/31/2013	\$33,419
	Product usage fees	02/07/2014	\$30,820
	Product usage fees	04/23/2014	\$32,890
	Member publication advertising	05/28/2014	\$7,905
	Product usage fees	08/05/2014	\$31,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$144,899
National Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$14,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,454
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106	Course Registration fees	10/08/2013	\$10,600
	Course Registration fees	06/06/2014	\$5,863
	Member publication advertising	06/11/2014	\$5,910
	Total Itemized Transactions with this Payee/Payer		\$22,373
	Total Non-Itemized Transactions with this Payee/Payer		\$4,287
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,660
Continuing Education Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill, PA 17011	Retiree medical benefits	09/12/2013	\$33,768
	Retiree dental benefits	09/12/2013	\$9,665
	Retiree VEBA benefits	09/16/2013	\$31,658
	Retiree medical benefits	10/01/2013	\$33,768
	Retiree dental benefits	10/03/2013	\$9,534
	Retiree VEBA benefits	10/17/2013	\$40,698
	Retiree medical benefits	11/04/2013	\$33,686
Type or Classification (B)	Retiree dental benefits	11/04/2013	\$9,961
Retiree Benefits Reimbursement	Retiree VEBA benefits	11/15/2013	\$38,569
	Retiree medical benefits	12/09/2013	\$33,442
	Retiree dental benefits	12/09/2013	\$9,534
	Retiree VEBA benefits	12/12/2013	\$38,569
	Retiree medical benefits	01/09/2014	\$32,490

Retiree dental benefits	01/09/2014	\$9,534
Retiree VEBA benefits	01/14/2014	\$40,505
Retiree medical benefits	02/11/2014	\$31,585
Retiree dental benefits	02/11/2014	\$9,392
Retiree VEBA benefits	02/21/2014	\$43,055
Retiree medical benefits	03/04/2014	\$32,600
Retiree dental benefits	03/04/2014	\$9,392
Retiree VEBA benefits	03/14/2014	\$40,795
Retiree medical benefits	04/01/2014	\$32,967
Retiree dental benefits	04/01/2014	\$9,534
Retiree VEBA benefits	04/14/2014	\$40,323
Retiree medical benefits	05/01/2014	\$32,681
Retiree dental benefits	05/01/2014	\$9,534
Retiree VEBA benefits	05/14/2014	\$40,323
Retiree medical benefits	06/04/2014	\$32,269
Retiree dental benefits	06/04/2014	\$9,534
Retiree VEBA benefits	06/11/2014	\$41,587
Retiree VEBA benefits	06/11/2014	\$41,587
Retiree medical benefits	07/03/2014	\$32,076
Retiree dental benefits	07/03/2014	\$9,676
Retiree medical benefits	08/05/2014	\$30,874
Retiree dental benefits	08/05/2014	\$9,677
Retiree VEBA benefits	08/20/2014	\$40,947
Total Itemized Transactions with this Payee/Payer		\$985,789
Total Non-Itemized Transactions with this Payee/Payer		\$5,568
Total of All Transactions with this Payee/Payer for This Schedule		\$991,357

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PNC Bank 4242 Carlisle Pike Camp Hill, PA 17011	Product usage fees	10/03/2013	\$16,268
	Product usage fees	10/31/2013	\$13,067
	Product usage fees	12/18/2013	\$26,903
	Product usage fees	02/19/2014	\$18,697
	Product usage fees	02/20/2014	\$7,905
	Product usage fees	03/27/2014	\$11,020
	Product usage fees	05/07/2014	\$12,313
Type or Classification (B)	Product usage fees	06/11/2014	\$13,503
	Product usage fees	07/11/2014	\$13,958
Member Benefits Vendor	Total Itemized Transactions with this Payee/Payer		\$133,634
	Total Non-Itemized Transactions with this Payee/Payer		\$9,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,299

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSEA-Health & Welfare Fund PO Box 1724 400 N. Third Street Harrisburg, PA 17105-1724	Expense Reimbursement	10/31/2013	\$176,240
	Expense Reimbursement	12/17/2013	\$29,074
	Expense Reimbursement	12/17/2013	\$29,990
	Expense Reimbursement	01/21/2014	\$29,847
	Expense Reimbursement	02/18/2014	\$30,555
	Expense Reimbursement	03/10/2014	\$43,361
	Expense Reimbursement	03/31/2014	\$30,045
Type or Classification (B)	Expense Reimbursement	05/27/2014	\$29,949
	Expense Reimbursement	05/27/2014	\$30,041
PSEA Health & Welfare Fund	Expense Reimbursement	07/07/2014	\$39,973
	Expense Reimbursement	08/18/2014	\$232,571
	Expense Reimbursement	08/18/2014	\$41,156
	Expense Reimbursement	08/28/2014	\$40,349
	Total Itemized Transactions with this Payee/Payer		\$783,151
Total Non-Itemized Transactions with this Payee/Payer			\$1,900
Total of All Transactions with this Payee/Payer for This Schedule			\$785,051

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Swanson, Inc. PO Box 387 433 South Walnut Street Kennett Square, PA 19348	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,591

Type or Classification (B)			
Retiree Benefits Reimbursement			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Select Partners d/b/a Home Rewards 1000 N. Prince Street Lancaster, PA 17603	Advertising & sponsorship fees	10/11/2013	\$6,750
	Advertising & sponsorship fees	06/23/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$12,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,750

Member Benefits Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Susan Pokego 3247 37th Street			

Beaver Falls, PA 15010	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,713
Retiree Benefits Reimbursement	Total of All Transactions with this Payee/Payer for This Schedule			\$5,713
Name and Address (A)				
T. Rowe Price	Purpose (C)	Date (D)	Amount (E)	
100 East Pratt Street	Benefit plan ERISA account deposit	06/04/2014	\$25,001	
Baltimore, MD	Total Itemized Transactions with this Payee/Payer			\$25,001
21202	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,001
Benefit Administrator				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Treasurer SNSDPS	Deposit to school nurse section account	02/06/2014	\$9,000	
991 State Route 168	Total Itemized Transactions with this Payee/Payer			\$9,000
New Galilee, PA	Total Non-Itemized Transactions with this Payee/Payer			
16141-9619	Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
Type or Classification (B)				
Non-Profit Entity				

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Abel Temps	Temp help related to Collective Bargaining Issues	09/12/2013	\$6,171	
3356 Paxton Street	Temp help related to Collective Bargaining Issues	10/25/2013	\$5,097	
Harrisburg, PA	Total Itemized Transactions with this Payee/Payer			\$11,268
17111	Total Non-Itemized Transactions with this Payee/Payer			\$293,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$304,460
Temporary Help Services Vendor				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Buchheit, Scott			\$0	
400 Elm Avenue			\$9,647	
Haddonfield, NJ	Total of All Transactions with this Payee/Payer for This Schedule			\$9,647
08033-0000				
Type or Classification (B)				
Arbitration Services Vendor				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Eckel, William Esq	Litigation related to Collective Bargaining Issues	09/03/2013	\$5,079	
132 Gazebo Park	Litigation related to Collective Bargaining Issues	10/01/2013	\$5,079	
Johnstown, PA	Litigation related to Collective Bargaining Issues	11/01/2013	\$5,079	
15901	Litigation related to Collective Bargaining Issues	12/02/2013	\$5,079	
Type or Classification (B)	Litigation related to Collective Bargaining Issues	01/02/2014	\$5,079	
Legal Services Vendor	Litigation related to Collective Bargaining Issues	02/04/2014	\$5,079	
	Litigation related to Collective Bargaining Issues	03/03/2014	\$5,079	
	Litigation related to Collective Bargaining Issues	04/01/2014	\$5,079	
	Litigation related to Collective Bargaining Issues	05/01/2014	\$5,079	
	Litigation related to Collective Bargaining Issues	06/02/2014	\$5,079	
	Litigation related to Collective Bargaining Issues	07/01/2014	\$5,079	
	Litigation related to Collective Bargaining Issues	08/01/2014	\$5,079	
	Total Itemized Transactions with this Payee/Payer			\$60,948
	Total Non-Itemized Transactions with this Payee/Payer			\$1,733
	Total of All Transactions with this Payee/Payer for This Schedule			\$62,681

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Halo Branded Solutions	Organizing promotional items	03/20/2014	\$5,586	
3182 Momentum Place	Total Itemized Transactions with this Payee/Payer			\$5,586
Chicago, IL	Total Non-Itemized Transactions with this Payee/Payer			
60689-5331	Total of All Transactions with this Payee/Payer for This Schedule			\$5,586
Type or Classification (B)				
Supplier Vendor				
Name and Address (A)	Purpose	Date	Amount	

Herring & Herring	(C)	(D)	(E)
604 S Washington Square	Litigation related to Collective Bargaining Issues	09/03/2013	\$7,800
Philadelphia,	Litigation related to Collective Bargaining Issues	10/01/2013	\$7,800
PA	Litigation related to Collective Bargaining Issues	11/01/2013	\$7,800
19106	Litigation related to Collective Bargaining Issues	12/02/2013	\$7,800
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,200
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$713
Legal Services Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$31,913

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Harrisburg and Towers	New Organizing Institute training	08/01/2014	\$8,907
One N Second Street	Total Itemized Transactions with this Payee/Payer		\$8,907
Harrisburg,	Total Non-Itemized Transactions with this Payee/Payer		\$9,294
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,201
17101			
Type or Classification (B)			
Meeting/Training Venue			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intelliprint Solutions, Inc.	Hudson notice printing	01/10/2014	\$8,825
3930 Chambers Hill Road	Total Itemized Transactions with this Payee/Payer		\$8,825
Harrisburg,	Total Non-Itemized Transactions with this Payee/Payer		\$1,152
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,977
17111			
Type or Classification (B)			
Printing Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keystone Research Center	Subcontracting research project	06/13/2014	\$12,500
412 N Third Street	Total Itemized Transactions with this Payee/Payer		\$12,500
Harrisburg,	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
17101			
Type or Classification (B)			
Non-Profit Entity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Killian & Gephart	Litigation related to Collective Bargaining Issues	09/03/2013	\$13,129
218 Pine Street	Litigation related to Collective Bargaining Issues	10/01/2013	\$13,129
Harrisburg,	Litigation related to Collective Bargaining Issues	11/01/2013	\$13,129
PA	Litigation related to Collective Bargaining Issues	12/02/2013	\$13,129
17101	Litigation related to Collective Bargaining Issues	01/02/2014	\$13,129
Type or Classification (B)	Litigation related to Collective Bargaining Issues	02/04/2014	\$13,129
Legal Services Vendor	Litigation related to Collective Bargaining Issues	03/03/2014	\$13,129
	Litigation related to Collective Bargaining Issues	04/01/2014	\$13,129
	Litigation related to Collective Bargaining Issues	05/01/2014	\$13,129
	Litigation related to Collective Bargaining Issues	06/02/2014	\$13,129
	Litigation related to Collective Bargaining Issues	07/01/2014	\$13,129
	Litigation related to Collective Bargaining Issues	08/01/2014	\$13,129
	Total Itemized Transactions with this Payee/Payer		\$157,548
	Total Non-Itemized Transactions with this Payee/Payer		\$27,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,407

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Robert Cravitz	Total Itemized Transactions with this Payee/Payer		\$0
503 N Market Street	Total Non-Itemized Transactions with this Payee/Payer		\$13,649
Selinsgrove,	Total of All Transactions with this Payee/Payer for This Schedule		\$13,649
PA			
17105			
Type or Classification (B)			
Legal Services Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McNeill, Richard	Arbitration services	01/30/2014	\$7,522
PO Box 40	Total Itemized Transactions with this Payee/Payer		\$7,522
Lima,	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,522
19037-0040			
Type or Classification (B)			
Arbitration Services Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation	Contract / arbitration database fees	10/23/2013	\$34,800
5 Broadway Suite 3			

Saugus, MA 01906-3297	Contract / arbitration database fees	10/23/2013	\$7,500
	Contract / arbitration database fees	10/23/2013	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,300
	Total Non-Itemized Transactions with this Payee/Payer		
Service Provider Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$57,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miller, William Esq 106 Rampart Lane Ligonier, PA 15658	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,891
Arbitration Services Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$7,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mountz, Lynn 2108 Woodview Drive Harrisburg, PA 17112	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,033
Arbitration Services Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$9,033
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th St Washington, DC 20036	UniServ Program grant reimbursement	09/20/2013	\$17,925
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,925
National Affiliate	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,925
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neopost Priority Systems PO Box 4240 Harrisburg, PA 17111-0240	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,331
Postal Service Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$33,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Organizing Institute 1133 19th St Washington, DC 20036	New Organizing Institute training	08/08/2014	\$19,963
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,963
Non-Profit Entity	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newman, Elliott 687 State Route 30 Clinton, PA 15026	Arbitration services	04/24/2014	\$5,027
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,027
Arbitration Services Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$11,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,476
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nittany Lion Inn 200 West Park Ave State College, PA 16803	Urban Locals Conference	04/04/2014	\$8,119
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,119
Meeting/Training Venue	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,477
Name and Address (A)			

Omni Hotels & Resorts 1 West Exchange Street Providence, RI 02903-0000	Purpose (C)	Date (D)	Amount (E)
	Organizing Institute training	08/27/2014	\$8,695
	Total Itemized Transactions with this Payee/Payer		\$8,695
	Total Non-Itemized Transactions with this Payee/Payer		\$3,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,356
Type or Classification (B)			
Meeting/Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postmaster-Harrisburg 1425 Crooked Hill Rd Harrisburg, PA 17107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,277
Type or Classification (B)			
Postal Service Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Projection Video Inc 5803 Rolling Rd Springfield, VA 22152	Collective Bargaining Conference AV services	11/22/2013	\$12,165
	Total Itemized Transactions with this Payee/Payer		\$12,165
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,165
Type or Classification (B)			
Service Provider Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rodkey, Randall Esq 1397 Eisenhower Boulevard Johnstown, PA 15904	Litigation related to Collective Bargaining Issues	09/25/2013	\$5,716
	Litigation related to Collective Bargaining Issues	10/18/2013	\$5,584
	Litigation related to Collective Bargaining Issues	12/17/2013	\$6,061
	Litigation related to Collective Bargaining Issues	03/06/2014	\$5,127
	Litigation related to Collective Bargaining Issues	04/04/2014	\$5,761
	Litigation related to Collective Bargaining Issues	06/13/2014	\$6,289
	Total Itemized Transactions with this Payee/Payer		\$34,538
	Total Non-Itemized Transactions with this Payee/Payer		\$21,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,059
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia Center 17th & Race St Philadelphia, PA 19103	Collective Bargaining Conference	12/19/2013	\$89,925
	Collective Bargaining Conference	12/19/2013	\$67,205
	Total Itemized Transactions with this Payee/Payer		\$157,130
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,130
Type or Classification (B)			
Meeting/Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Skonier, John Esq 2417 Oakland Drive Norristown, PA 19403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,139
Type or Classification (B)			
Arbitration Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spencer, Gleason, Hebe & Rague, Inc. 17 Central Avenue Wellsboro, PA 16901	Litigation related to Collective Bargaining Issues	09/25/2013	\$8,659
	Litigation related to Collective Bargaining Issues	09/25/2013	\$6,865
	Litigation related to Collective Bargaining Issues	11/01/2013	\$5,011
	Litigation related to Collective Bargaining Issues	12/05/2013	\$9,305
	Litigation related to Collective Bargaining Issues	01/30/2014	\$9,996
	Litigation related to Collective Bargaining Issues	04/04/2014	\$6,285
	Litigation related to Collective Bargaining Issues	06/13/2014	\$11,867
	Litigation related to Collective Bargaining Issues	07/30/2014	\$11,283
	Litigation related to Collective Bargaining Issues	07/30/2014	\$10,580
	Total Itemized Transactions with this Payee/Payer		\$79,851
	Total Non-Itemized Transactions with this Payee/Payer		\$12,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,077
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stern, Thomas 204 Rigsbee Ave Durham, NC 27701	Legal Advocacy training	10/25/2013	\$7,363
	Legal Advocacy training	04/04/2014	\$5,273
	Total Itemized Transactions with this Payee/Payer		\$12,636
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,636
Type or Classification			

(B)			
Consulting Services Vendor			
Name and Address (A)			
Talarico, Ronald	Purpose (C)	Date (D)	Amount (E)
436 Seventh Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh, PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,342
15219-1818	Total of All Transactions with this Payee/Payer for This Schedule		\$9,342
Type or Classification (B)			
Arbitration Services Vendor			
Name and Address (A)			
TD Mills Promotional Materials	Purpose (C)	Date (D)	Amount (E)
1020 Cocoa Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Hershey, PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,062
17033	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
Type or Classification (B)			
Supplier Vendor			

Name and Address (A)			
Willig, Williams, & Davidson	Purpose (C)	Date (D)	Amount (E)
1845 Walnut Street	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia, PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,252
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$5,252
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)			
York City School District	Purpose (C)	Date (D)	Amount (E)
31 N Pershing Ave	Great Public Schools grant	08/27/2014	\$21,879
York, PA	Total Itemized Transactions with this Payee/Payer		\$21,879
17401	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,879
Non-Profit Entity			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abacus Associates, Inc.	PACE survey	10/03/2013	\$23,310
136 West Street	PACE survey	01/17/2014	\$15,540
Northampton, MA	Pre-election survey	06/26/2014	\$33,000
01060-0000	Pre-election survey	08/08/2014	\$16,995
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,845
Consulting Services Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$703
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,548
Name and Address (A)			
Abel Temps	Purpose (C)	Date (D)	Amount (E)
3356 Paxton Street	Member political consulting	05/30/2014	\$5,942
Harrisburg, PA	Total Itemized Transactions with this Payee/Payer		\$5,942
17111	Total Non-Itemized Transactions with this Payee/Payer		\$84,007
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,949
Temporary Help Services Vendor			
Name and Address (A)			
BerlinRosen Ltd	Purpose (C)	Date (D)	Amount (E)
15 Maiden Ln	Member video	01/15/2014	\$10,284
New York, NY	Member video	05/22/2014	\$9,000
10038	Member video	08/15/2014	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,284
Public Relations Consulting	Total Non-Itemized Transactions with this Payee/Payer		\$4,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,703
Name and Address (A)			
Commonwealth of Pennsylvania	Purpose	Date	Amount

	(C)	(D)	(E)
Harrisburg, PA 00000-0000	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,112
Sales Tax Payment	Total of All Transactions with this Payee/Payer for This Schedule		\$6,112
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Costello Management, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 27046	Total Non-Itemized Transactions with this Payee/Payer		\$6,650
Pittsburgh, PA 15235	Total of All Transactions with this Payee/Payer for This Schedule		\$6,650
Type or Classification (B)			
Hotel/Temporary Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-Roll Call, Inc	News Service		02/26/2014 \$7,917
77 K St NE	Total Itemized Transactions with this Payee/Payer		\$7,917
Washington, DC 20002	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,917
Service Provider Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza Harrisburg	Total Itemized Transactions with this Payee/Payer		\$0
23 South Second Street	Total Non-Itemized Transactions with this Payee/Payer		\$10,157
Harrisburg, PA 17101	Total of All Transactions with this Payee/Payer for This Schedule		\$10,157
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ed Early Printing Co Inc.	Printing of Voice publication	09/25/2013	\$13,196
908 Windsor Rd	Printing of Voice publication	11/15/2013	\$21,492
Baltimore, MD 21208	Printing of Voice publication	01/23/2014	\$7,070
Type or Classification (B)	Printing of Voice publication	04/04/2014	\$36,535
Printing Vendor	Printing of Voice publication	05/16/2014	\$35,768
	Printing of Voice publication	07/23/2014	\$34,335
	Total Itemized Transactions with this Payee/Payer		\$148,396
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites	Legislative Committee meeting expenses	01/30/2014	\$9,808
1776 Benjamin Franklin Pky	Legislative Committee meeting expenses	06/26/2014	\$8,787
Philadelphia, PA 19103	Total Itemized Transactions with this Payee/Payer		\$18,595
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,446
Meeting / Training Venue	Total of All Transactions with this Payee/Payer for This Schedule		\$22,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Global Strategy Group	Member survey	03/27/2014	\$50,900
895 Broadway	Member survey	03/20/2014	\$23,500
New York, NY 10003	Member survey	05/02/2014	\$15,000
Type or Classification (B)	Member survey	06/06/2014	\$15,000
Consulting Services Vendor	Total Itemized Transactions with this Payee/Payer		\$104,400
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associate	Member survey	05/02/2014	\$30,000
1724 Connecticut Ave	Total Itemized Transactions with this Payee/Payer		\$30,000
Washington, DC 20009	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Consulting Services Vendor			
Name and Address (A)			

Hilton Harrisburg & Towers One N. Second Street Harrisburg, PA 17101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,916
	Type or Classification (B)		
Meeting / Training Venue			
Name and Address (A) Intelliprint Solutions, Inc. 3930 Chambers Hill Rd Harrisburg, PA 17111	Purpose (C)	Date (D)	Amount (E)
	PACE pledge forms	10/09/2013	\$7,212
	Member mailing printing	05/02/2014	\$14,464
	Member mailing printing	05/16/2014	\$6,488
	Member mailing printing	05/16/2014	\$18,402
Type or Classification (B) Printing Vendor	PACE donation envelopes	06/13/2014	\$7,008
	Member mailing printing	06/26/2014	\$9,027
	PACE pledge forms	07/02/2014	\$11,627
	Member mailing printing	07/17/2014	\$6,140
	Member mailing printing	07/17/2014	\$9,356
	Member mailing printing	07/23/2014	\$9,702
	Member mailing printing	07/23/2014	\$6,940
	Total Itemized Transactions with this Payee/Payer		\$106,366
	Total Non-Itemized Transactions with this Payee/Payer		\$28,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,883

Name and Address (A) Keystone Progress 1500 N 2nd St Harrisburg, PA 17102	Purpose (C)	Date (D)	Amount (E)
	Progressive Summit sponsorship	01/10/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Entity			

Name and Address (A) Keystone Research Center 412 N Third St Harrisburg, PA 17101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
	Type or Classification (B)		
Non-Profit Entity			

Name and Address (A) Long Nyquist & Associates 121 State St Harrisburg, PA 17101	Purpose (C)	Date (D)	Amount (E)
	Lobbying consulting	06/13/2014	\$19,345
	Lobbying consulting	06/26/2014	\$19,345
	Lobbying consulting	07/23/2014	\$19,345
	Lobbying consulting	08/27/2014	\$19,345
Type or Classification (B) Consulting Services Vendor	Total Itemized Transactions with this Payee/Payer		\$77,380
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,380

Name and Address (A) Neopost Priority Systems PO Box 4240 Harrisburg, PA 17111-0240	Purpose (C)	Date (D)	Amount (E)
	Postage	12/13/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$29,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,767
Type or Classification (B)			
Postal Service Vendor			

Name and Address (A) Pennsylvania AFL-CIO 600 North Second Street Harrisburg, PA 17101-1092	Purpose (C)	Date (D)	Amount (E)
	CLEAR Coalition contribution	09/11/2013	\$25,000
	Campaign for Pensions Contribution	12/05/2013	\$7,000
	Campaign for Pensions Contribution	01/30/2014	\$5,000
	CLEAR Coalition contribution	05/30/2014	\$25,000
Type or Classification (B) Non-Profit Entity	Total Itemized Transactions with this Payee/Payer		\$62,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,000

Name and Address (A) Pennsylvania Legislative Services	Purpose (C)	Date (D)	Amount (E)

PO Box 226 Harrisburg, PA 17108-0226	(C)		(D)	(E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,813
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,813
Type or Classification (B)				
Service Provider Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Postmaster-Harrisburg 1425 Crooked Hill Rd Harrisburg, PA 17107	Voice publication postage	09/06/2013	\$9,141	
	Voice publication postage	10/16/2013	\$15,281	
	Voice publication postage	03/03/2014	\$19,800	
	Postage	04/04/2014	\$5,600	
	Postage	04/17/2014	\$7,000	
	Postage	04/22/2014	\$8,750	
	Type or Classification (B)	Voice publication postage	04/23/2014	\$20,453
Postal Services Vendor	Postage	05/02/2014	\$7,000	
	Postage	05/09/2014	\$10,500	
	Voice publication postage	06/26/2014	\$23,375	
	Voice publication postage	08/27/2014	\$18,309	
	Total Itemized Transactions with this Payee/Payer			\$145,209
	Total Non-Itemized Transactions with this Payee/Payer			\$36,723
Total of All Transactions with this Payee/Payer for This Schedule			\$181,932	
Name and Address (A)				
PSEA PACE State Escrow				
400 North Third Street Harrisburg, PA 17101	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,407
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,407
Type or Classification (B)				
Credit Card Fee Reimbursement				
Name and Address (A)				
Radisson Hotel				
1150 Camp Hill Bypass Camp Hill, PA 17011-3734	Purpose (C)	Date (D)	Amount (E)	
	Political Institute	02/20/2014	\$94,325	
	Total Itemized Transactions with this Payee/Payer			\$94,325
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$94,325
Meeting / Training Venue				
Name and Address (A)				
Reserve Account				
PO Box 223648 Pittsburgh, PA 15250-2648	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,225
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,225
Type or Classification (B)				
Postal Services Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Seven Points Consulting 840 West Hamilton St Allentown, PA 18101	Member mailing printing	04/24/2014	\$12,137	
	Member mailing printing	05/09/2014	\$12,137	
	Member mailing printing	05/09/2014	\$10,623	
	Member mailing printing	05/09/2014	\$9,382	
	Member mailing printing	05/09/2014	\$11,335	
	Member mailing printing	05/30/2014	\$14,896	
	Member mailing printing	05/30/2014	\$18,765	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Consulting Services Vendor	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$89,275
Name and Address (A)				
T.D. Mills Promotional Products				
1020 Cocoa Avenue Hershey, PA 17033	Purpose (C)	Date (D)	Amount (E)	
	PACE promotional items	08/15/2014	\$7,385	
	Total Itemized Transactions with this Payee/Payer			\$7,385
	Total Non-Itemized Transactions with this Payee/Payer			\$8,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,370
Supplier Vendor				
Name and Address (A)				
Terry Madonna Opinion Research				
136 Deerford Drive Lancaster, PA	Purpose (C)	Date (D)	Amount (E)	
	Consultant fee for Fall Omnibus research	09/25/2013	\$12,000	
	Consultant fee for Fall Omnibus research	02/20/2014	\$12,000	

17601	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consulting Services Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Name and Address (A)			
Verizon Wireless	Purpose (C)	Date (D)	Amount (E)
PO Box 25505	Phonebank and kiosk line charges	05/02/2014	\$5,482
Lehigh Valley, PA	Total Itemized Transactions with this Payee/Payer		\$5,482
18002-5505	Total Non-Itemized Transactions with this Payee/Payer		\$39,449
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,931
Telecommunications Vendor			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abington School District	Contribution	10/16/2013	\$5,000
970 Highland Avenue	Total Itemized Transactions with this Payee/Payer		\$5,000
Abington, PA	Total Non-Itemized Transactions with this Payee/Payer		
19001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Entity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blazier, Christine	Member Assistance grant	11/27/2013	\$5,000
911 Rutherford Lane	Total Itemized Transactions with this Payee/Payer		\$5,000
Chadds Ford, PA	Total Non-Itemized Transactions with this Payee/Payer		
19317	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chester Co Intermediate Unit	PA Academic Competition program contrib.	12/17/2013	\$5,000
455 Boot Road	Total Itemized Transactions with this Payee/Payer		\$5,000
Downingtown, PA	Total Non-Itemized Transactions with this Payee/Payer		
19335	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Entity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economics Pennsylvania	Contribution	09/06/2013	\$10,000
123 N Market St	Total Itemized Transactions with this Payee/Payer		\$10,000
Selinsgrove, PA	Total Non-Itemized Transactions with this Payee/Payer		
17870	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Entity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keystone Research Center	Contribution	10/25/2013	\$7,500
412 N Third Street	Contribution	02/12/2014	\$7,500
Harrisburg, PA	Contribution	08/08/2014	\$15,000
17101	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,900
Non-Profit Entity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Open Stage of Harrisburg	Contribution	10/23/2013	\$5,000
223 Walnut Street	Contribution	02/06/2014	\$5,000
Harrisburg, PA	Total Itemized Transactions with this Payee/Payer		\$10,000
17101	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,300

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abel Temps 3356 Paxton Street Harrisburg, PA 17111	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Temporary Help Services Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$166,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,242
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aimware Inc 16 Olde Taverne Ln Amesbury, MA 01913-0000	Software licensing	10/25/2013	\$6,480
Type or Classification (B) Software Vendor	Total Itemized Transactions with this Payee/Payer		\$6,480
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T Universal Biller PO Box 5019 Carol Stream, IL 60197-5019	Network & phone communications	09/25/2013	\$6,976
Type or Classification (B) Telecommunications Vendor	Network & phone communications	10/23/2013	\$6,658
	Network & phone communications	11/22/2013	\$6,658
	Network & phone communications	12/12/2013	\$6,658
	Network & phone communications	01/17/2014	\$6,706
	Network & phone communications	02/26/2014	\$6,706
	Network & phone communications	03/03/2014	\$7,240
	Network & phone communications	03/20/2014	\$6,796
	Network & phone communications	04/23/2014	\$6,736
	Network & phone communications	05/16/2014	\$7,195
	Network & phone communications	06/13/2014	\$12,666
	Network & phone communications	06/13/2014	\$6,162
	Network & phone communications	07/23/2014	\$6,664
	Network & phone communications	08/15/2014	\$6,664
	Total Itemized Transactions with this Payee/Payer		\$100,485
	Total Non-Itemized Transactions with this Payee/Payer		\$75,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,262
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Voice DNA PO Box 5019 Carol Stream, IL 60197-5019	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Telecommunications Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$11,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,260
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Badgers Lawncare LLC 2300 Roy Drive New Castle, PA 16101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Landscaping & Grounds Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$5,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bell & Howell LLC 7049 Solution Center Chicago, IL 60677-7000	Printing & distribution equipment maintenance	01/30/2014	\$15,431
Type or Classification (B) Equipment Vendor	Total Itemized Transactions with this Payee/Payer		\$15,431
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkshire Systems Group Inc 50 South Museum Road Reading, PA 19607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,785

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,785
Building Maintenance Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser Attys & Counselors	Employment/benefit legal issues	09/11/2013	\$5,498
805 15th Street, NW	Employment/benefit legal issues	10/03/2013	\$13,620
Washington,	Employment/benefit legal issues	11/27/2013	\$7,646
DC	Total Itemized Transactions with this Payee/Payer		\$26,764
20005	Total Non-Itemized Transactions with this Payee/Payer		\$21,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,137
Legal Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA, Inc.	Software maintenance	09/12/2013	\$10,918
PO Box 3591	Total Itemized Transactions with this Payee/Payer		\$10,918
Philadelphia,	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,918
19178			
Type or Classification (B)			
Software Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citrix Online	Total Itemized Transactions with this Payee/Payer		\$0
File 50264	Total Non-Itemized Transactions with this Payee/Payer		\$16,404
Los Angeles,	Total of All Transactions with this Payee/Payer for This Schedule		\$16,404
CA			
90074-0264			
Type or Classification (B)			
Communications Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City Treasurer, City of Harrisburg	Total Itemized Transactions with this Payee/Payer		\$0
10 N Second Street	Total Non-Itemized Transactions with this Payee/Payer		\$39,485
Harrisburg,	Total of All Transactions with this Payee/Payer for This Schedule		\$39,485
PA			
17101-1679			
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Collective Intelligence, Inc	Intranet consulting fees	08/08/2014	\$6,148
4 Lemoyne Dr	Total Itemized Transactions with this Payee/Payer		\$6,148
Lemoyne,	Total Non-Itemized Transactions with this Payee/Payer		\$4,982
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,130
17043			
Type or Classification (B)			
Consulting Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Columbia Gas	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 742537	Total Non-Itemized Transactions with this Payee/Payer		\$9,701
Cincinnati,	Total of All Transactions with this Payee/Payer for This Schedule		\$9,701
OH			
45274-2537			
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comcast Cable	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 3005	Total Non-Itemized Transactions with this Payee/Payer		\$6,078
Southeastern,	Total of All Transactions with this Payee/Payer for This Schedule		\$6,078
PA			
19398-3005			
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Commonwealth of Pennsylvania	Total Itemized Transactions with this Payee/Payer		\$0
Harrisburg,			

PA 00000-0000	Total Non-Itemized Transactions with this Payee/Payer			\$5,808
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,808
Sales Tax Payment				
Name and Address (A)				
Conference America, Inc.				
PO Box 241188 Montgomery, AL 36124	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
Telecommunications Vendor	Total Non-Itemized Transactions with this Payee/Payer			\$9,253
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,253
Name and Address (A)				
Culbertson Stables Square				
2100 West 8th Street Erie, PA 16505	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
Condo Association fees	Total Non-Itemized Transactions with this Payee/Payer			\$14,024
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Curtis Kunes	Office rental	09/03/2013	\$7,200	
PO Box 212	Office rental	10/01/2013	\$7,200	
State College, PA 16804	Office rental	11/01/2013	\$7,200	
Type or Classification (B)	Office rental	12/02/2013	\$7,200	
Office Rental Vendor	Office rental	01/02/2014	\$7,200	
	Office rental	02/04/2014	\$7,200	
	Office rental	03/03/2014	\$7,200	
	Office rental	04/01/2014	\$7,200	
	Office rental	05/01/2014	\$7,200	
	Office rental	06/02/2014	\$7,200	
	Office rental	07/01/2014	\$7,344	
	Office rental	08/01/2014	\$7,344	
	Total Itemized Transactions with this Payee/Payer			\$86,688
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$86,688
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Dell Financial Services LLP	Computer equipment rental	09/12/2013	\$8,678	
PO Box 5292	Computer equipment rental	10/23/2013	\$8,678	
Carol Stream, IL 60197-5292	Computer equipment rental	11/27/2013	\$8,657	
Type or Classification (B)	Computer equipment rental	12/17/2013	\$8,657	
Equipment Leasing Vendor	Computer equipment rental	01/30/2014	\$8,657	
	Computer equipment rental	02/20/2014	\$8,656	
	Computer equipment rental	03/20/2014	\$8,657	
	Computer equipment rental	04/23/2014	\$8,656	
	Computer equipment rental	05/16/2014	\$8,657	
	Computer equipment rental	06/20/2014	\$8,656	
	Computer equipment rental	07/23/2014	\$8,657	
	Computer equipment rental	08/15/2014	\$8,656	
	Total Itemized Transactions with this Payee/Payer			\$103,922
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$103,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Dell Marketing LLP	Server maintenance	06/06/2014	\$10,239	
PO Box 643561	Total Itemized Transactions with this Payee/Payer			\$10,239
Pittsburgh, PA 15264-3561	Total Non-Itemized Transactions with this Payee/Payer			\$3,620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,859
Equipment Vendor				
Name and Address (A)				
Dilworth Paxson LLP				
2 N Second St Harrisburg, PA 17101	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
Legal Services Vendor	Total Non-Itemized Transactions with this Payee/Payer			\$63,414
	Total of All Transactions with this Payee/Payer for This Schedule			\$63,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

Direct Energy Business PO Box 70220 Philadelphia, PA 19176-0220 Type or Classification (B) Utility Company	Electricity	09/27/2013	\$6,285
	Electricity	11/06/2013	\$5,842
	Electricity	11/22/2013	\$5,190
	Electricity	01/10/2014	\$5,606
	Electricity	01/30/2014	\$8,647
	Electricity	01/30/2014	\$5,950
	Electricity	02/20/2014	\$10,610
	Electricity	02/26/2014	\$16,896
	Electricity	02/26/2014	\$11,651
Total Itemized Transactions with this Payee/Payer			\$76,677
Total Non-Itemized Transactions with this Payee/Payer			\$80,334
Total of All Transactions with this Payee/Payer for This Schedule			\$157,011

Name and Address (A)				
Docs Corp LLC				
PO Box 1072				
Wexford,				
PA				
15090				
Type or Classification (B)				
Software Vendor				
Name and Address (A)				
Dual Temp				
2050 S 12th St				
Allentown,				
PA				
18103-4796				
Type or Classification (B)				
HVAC Vendor				

Purpose (C)	Date (D)	Amount (E)
Software maintenance	08/15/2014	\$5,730
Total Itemized Transactions with this Payee/Payer		\$5,730
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,730

Purpose (C)	Date (D)	Amount (E)
HVAC maintenance	04/23/2014	\$11,995
Total Itemized Transactions with this Payee/Payer		\$11,995
Total Non-Itemized Transactions with this Payee/Payer		\$10,454
Total of All Transactions with this Payee/Payer for This Schedule		\$22,449

Name and Address (A)				
Dust Busters Service, LLC				
583 Arch Street				
Meadville,				
PA				
16335				
Type or Classification (B)				
Cleaning & Custodial Vendor				
Name and Address (A)				
Eastern Landcare, Inc				
PO Box 268				
Dallas,				
PA				
18612				
Type or Classification (B)				
Landscaping & Grounds Maintenance				
Name and Address (A)				
EB Jacobs LLC				
300 South Burrowes Street				
State College,				
PA				
16801-4012				
Type or Classification (B)				
Consulting Services Vendor				

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$13,091
Total of All Transactions with this Payee/Payer for This Schedule		\$13,091

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$15,208
Total of All Transactions with this Payee/Payer for This Schedule		\$15,208

Purpose (C)	Date (D)	Amount (E)
Employment assessment consulting	12/20/2013	\$7,350
Total Itemized Transactions with this Payee/Payer		\$7,350
Total Non-Itemized Transactions with this Payee/Payer		\$10,946
Total of All Transactions with this Payee/Payer for This Schedule		\$18,296

Name and Address (A)			
Essex Technology Group, Inc.	Purpose (C)	Date (D)	Amount (E)
201 West Passaic Street	Total Itemized Transactions with this Payee/Payer		\$0
Rochelle Park,	Total Non-Itemized Transactions with this Payee/Payer		\$20,361
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$20,361
07662-0000			
Type or Classification (B)			
Technology Vendor			

Name and Address (A)			
Frontier Communications			
PO Box 20550	Purpose (C)	Date (D)	Amount (E)
Rochester, NY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,005

14602-0550	Total of All Transactions with this Payee/Payer for This Schedule			\$9,005
Type or Classification (B)				
Telecommunications Vendor				
Name and Address (A)				
Gov Connection, Inc.				
Box 382810	Purpose (C)	Date (D)	Amount (E)	
Pittsburgh,	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$9,434
15250-8810	Total of All Transactions with this Payee/Payer for This Schedule			\$9,434
Type or Classification (B)				
Supplier Vendor				
Name and Address (A)				
Grant Thornton LLP	Purpose (C)	Date (D)	Amount (E)	
33960 Treasury Center	Corporate tax return review	03/27/2014	\$8,000	
Chicago,	Benefit plan tax return review	07/23/2014	\$5,692	
IL	Total Itemized Transactions with this Payee/Payer			\$13,692
60694-3900	Total Non-Itemized Transactions with this Payee/Payer			\$7,001
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,693
Auditing/Tax Services Vendor				
Name and Address (A)				
GR Sponaugle Communication Co LLC	Purpose (C)	Date (D)	Amount (E)	
4391 Chambers Hill Road	Telephone system maintenance	10/23/2013	\$11,685	
Harrisburg,	Telephone system maintenance	12/17/2013	\$11,684	
PA	Telephone system maintenance	03/20/2014	\$11,685	
17111-0129	Telephone system maintenance	06/13/2014	\$11,684	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$46,738
Telecommunications Vendor	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$46,738

Name and Address (A)				
Guernsey Office Products	Purpose (C)	Date (D)	Amount (E)	
PO Box 61770	Total Itemized Transactions with this Payee/Payer			\$0
Harrisburg,	Total Non-Itemized Transactions with this Payee/Payer			\$125,324
PA	Total of All Transactions with this Payee/Payer for This Schedule			\$125,324
17106				
Type or Classification (B)				
Supplier Vendor				
Name and Address (A)				
Gunn Mowery LLC	Purpose (C)	Date (D)	Amount (E)	
PO Box 900	Property insurance	01/30/2014	\$11,666	
Camp Hill,	Total Itemized Transactions with this Payee/Payer			\$11,666
PA	Total Non-Itemized Transactions with this Payee/Payer			\$43,108
17001-0900	Total of All Transactions with this Payee/Payer for This Schedule			\$54,774
Type or Classification (B)				
Insurance Provider Vendor				
Name and Address (A)				
Harland Technology Services	Purpose (C)	Date (D)	Amount (E)	
PO Box 93038	Total Itemized Transactions with this Payee/Payer			\$0
Chicago,	Total Non-Itemized Transactions with this Payee/Payer			\$13,170
IL	Total of All Transactions with this Payee/Payer for This Schedule			\$13,170
60673-3038				
Type or Classification (B)				
Hardware Maintenance Vendor				
Name and Address (A)				
Hay Group Inc	Purpose (C)	Date (D)	Amount (E)	
PO Box 828352	Actuarial services	01/30/2014	\$5,164	
Philadelphia,	Total Itemized Transactions with this Payee/Payer			\$5,164
PA	Total Non-Itemized Transactions with this Payee/Payer			\$500
19182-8352	Total of All Transactions with this Payee/Payer for This Schedule			\$5,664
Type or Classification (B)				
Actuarial Services Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hewitt Ennis Knupp Inc. LLC	Investment consulting fee	10/03/2013	\$8,563	
39584 Treasury Center	Investment consulting fee	11/08/2013	\$8,813	

Chicago, IL 60694-9500	Investment consulting fee	01/10/2014	\$8,812
	Benefit plan compliance review	01/30/2014	\$9,000
	Investment consulting fee	03/20/2014	\$8,812
	Investment consulting fee	07/02/2014	\$9,585
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,585
Investment Services Vendor	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intelliprint Solutions Inc.	Envelopes	05/30/2014	\$8,650
3930 Chambers Hill Road	Total Itemized Transactions with this Payee/Payer		\$8,650
Harrisburg, PA	Total Non-Itemized Transactions with this Payee/Payer		\$99,037
17111	Total of All Transactions with this Payee/Payer for This Schedule		\$107,687
Type or Classification (B)			
Printing Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain			
PO Box 27128	Total Itemized Transactions with this Payee/Payer		\$0
New York, NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,248
10087-7128	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248
Type or Classification (B)			
Data Storage Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain			
PO Box 27129	Total Itemized Transactions with this Payee/Payer		\$0
New York, NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,605
10087-7129	Total of All Transactions with this Payee/Payer for This Schedule		\$11,605
Type or Classification (B)			
Data Storage Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Fondots			
1726 Kendrick Land	Total Itemized Transactions with this Payee/Payer		\$0
Norristown, PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,685
19401	Total of All Transactions with this Payee/Payer for This Schedule		\$5,685
Type or Classification (B)			
Cleaning & Custodial Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keefer, Wood, Allen & Rahal			
210 Walnut Street	Total Itemized Transactions with this Payee/Payer		\$0
Harrisburg, PA	Total Non-Itemized Transactions with this Payee/Payer		\$15,778
17108-1963	Total of All Transactions with this Payee/Payer for This Schedule		\$15,778
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Konica Minolta Business Solutions	Copier/printer rental	10/11/2013	\$14,038
	Copier/printer rental	10/11/2013	\$6,533
Dept 952823	Copier/printer rental	10/16/2013	\$16,058
Atlanta, GA	Copier/printer rental	11/06/2013	\$14,038
31192-2823	Copier/printer rental	11/06/2013	\$14,882
	Copier/printer rental	12/13/2013	\$10,636
Type or Classification (B)	Copier/printer rental	01/17/2014	\$6,396
	Copier/printer rental	02/12/2014	\$11,036
Equipment Leasing Vendor	Copier/printer rental	03/06/2014	\$10,853
	Copier/printer rental	04/10/2014	\$11,217
	Copier/printer rental	06/26/2014	\$21,934
	Copier/printer rental	07/02/2014	\$5,511
	Copier/printer rental	07/17/2014	\$14,336
	Copier/printer rental	08/27/2014	\$16,357
	Total Itemized Transactions with this Payee/Payer		\$173,825
	Total Non-Itemized Transactions with this Payee/Payer		\$56,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,945
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Konica Minolta Premier Finance	Copier/printer rental	09/06/2013	\$9,925
PO Box 642333	Copier/printer rental	09/17/2013	\$14,009

Pittsburgh, PA 15264-2333	Copier/printer rental	10/11/2013	\$9,925
	Copier/printer rental	10/23/2013	\$14,009
	Copier/printer rental	11/06/2013	\$9,925
Type or Classification (B)	Copier/printer rental	11/22/2013	\$14,009
	Copier/printer rental	12/04/2013	\$9,925
Equipment Leasing Vendor	Copier/printer rental	12/17/2013	\$14,010
	Copier/printer rental	01/10/2014	\$9,925
	Copier/printer rental	01/17/2014	\$14,009
	Copier/printer rental	02/06/2014	\$9,925
	Copier/printer rental	02/20/2014	\$14,010
	Copier/printer rental	03/06/2014	\$9,925
	Copier/printer rental	04/24/2014	\$14,010
	Copier/printer rental	03/25/2014	\$14,009
	Copier/printer rental	04/24/2014	\$9,925
	Copier/printer rental	07/23/2014	\$42,139
	Copier/printer rental	07/23/2014	\$25,238
	Total Itemized Transactions with this Payee/Payer		\$258,852
	Total Non-Itemized Transactions with this Payee/Payer		\$27,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,987
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KPMG LLP	Financial statement audit	09/17/2013	\$13,300
PO Box 120522 Dallas, TX 75312-0522	Financial statement audit	12/04/2013	\$26,600
	Financial statement audit	12/04/2013	\$26,600
	Total Itemized Transactions with this Payee/Payer		\$66,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Auditing/Tax Services Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$66,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kristi Cook, Attorney	Total Itemized Transactions with this Payee/Payer		\$0
420 Dresher Rd Horsham, PA 19044	Total Non-Itemized Transactions with this Payee/Payer		\$6,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,469
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laurie Smith	Total Itemized Transactions with this Payee/Payer		\$0
501 West Main Street Smethport, PA 16749	Total Non-Itemized Transactions with this Payee/Payer		\$17,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,940
Type or Classification (B)			
Office Rental Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Level (3) Communications	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 931843 Atlanta, GA 31193-1843	Total Non-Itemized Transactions with this Payee/Payer		\$55,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,766
Type or Classification (B)			
Telecommunications Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MailFinance	Total Itemized Transactions with this Payee/Payer		\$0
25881 Network Place Chicago, IL 60673-1258	Total Non-Itemized Transactions with this Payee/Payer		\$35,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,566
Type or Classification (B)			
Equipment Leasing Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Markley Actuarial Services	Benefit plan consulting	01/06/2014	\$7,500
26 West King St Lancaster, PA 17603	Benefit plan consulting	04/04/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consulting Services Vendor			
Name and Address (A)			

Mazzitti & Sullivan EAP Services	Purpose (C)	Date (D)	Amount (E)
3207 N Front Street Harrisburg, PA 17110	Employee Assistance Plan fees	05/16/2014	\$12,000
	Crisis Response Incident fees	08/08/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$700
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,700
Type or Classification (B)			
Consulting Services Vendor			
Name and Address (A)			
McClure Mechanical Services	Purpose (C)	Date (D)	Amount (E)
4101 N 6th Street Harrisburg, PA 17105	Heat pump repairs	09/25/2013	\$15,443
	Heat pump repairs	04/04/2014	\$13,750
	Heat pump repairs	05/16/2014	\$32,290
	Total Itemized Transactions with this Payee/Payer		\$61,483
	Total Non-Itemized Transactions with this Payee/Payer		\$48,636
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,119
Service Provider Vendor			
Name and Address (A)			
McKamish, Inc	Purpose (C)	Date (D)	Amount (E)
50 55th St Pittsburgh, PA 15201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Building Maintenance Vendor			

Name and Address (A)			
McKonly & Asbury 415 Fallowfield Road Camp Hill, PA 17011	Purpose (C)	Date (D)	Amount (E)
	Benefit plan audit fees	12/17/2013	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$10,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,600
Type or Classification (B)			
Auditing/Tax Services Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milliman, Inc	Actuarial services	12/20/2013	\$11,250
1550 Liberty Ridge Drive	Actuarial services	12/20/2013	\$11,554
Wayne, PA	Actuarial services	06/13/2014	\$23,340
19087	Total Itemized Transactions with this Payee/Payer		\$46,144
	Total Non-Itemized Transactions with this Payee/Payer		\$8,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,328
Actuarial Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minute Man Janitorial Services, Inc.			
344 Terrace Ave			
Trucksville, PA			
18708	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,469
Type or Classification (B)			
Cleaning & Custodial Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montgomery Office Commons			
350 S Main Street			
Doylestown, PA			
18901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,913
Type or Classification (B)			
Condo Association fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association			
PO Box 418867			
Boston, MA	Software licensing	05/02/2014	\$87,563
02241-8867	Total Itemized Transactions with this Payee/Payer		\$87,563
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,563
Type or Classification (B)			
National Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Fuel			
PO Box 4103	Total Itemized Transactions with this Payee/Payer		\$0
Buffalo, NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,058
14264	Total of All Transactions with this Payee/Payer for This Schedule		\$6,058
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NRG Energy Center-HBG	Steam	01/10/2014	\$5,808
PO Box 223889	Steam	01/30/2014	\$7,808
Pittsburgh, PA	Steam	02/26/2014	\$8,684
15251-2889	Steam	03/27/2014	\$6,208
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,508
	Total Non-Itemized Transactions with this Payee/Payer		\$18,694
Utility Company	Total of All Transactions with this Payee/Payer for This Schedule		\$47,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oliver Mechanical			
101 Waverly Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Morton, PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,856
19070	Total of All Transactions with this Payee/Payer for This Schedule		\$8,856
Type or Classification (B)			
Building Maintenance Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Open Text, Inc.			
24685 Network Place	DM software maintenance	09/12/2013	\$35,152
Chicago, IL	Total Itemized Transactions with this Payee/Payer		\$35,152
60673-1246	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,152
Software Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oracle America, Inc.	Software maintenance	11/06/2013	\$6,045
PO Box 203448	Software maintenance	01/17/2014	\$6,045
Dallas, TX	Software maintenance	04/10/2014	\$6,226
75320-3448	Software maintenance	07/10/2014	\$6,226
Type or Classification (B)	Software maintenance	08/27/2014	\$6,226
	Total Itemized Transactions with this Payee/Payer		\$30,768
Software Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$3,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,107
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otis Elevator Co	Elevator maintenance agreement	09/06/2013	\$6,504
PO Box 905454	Elevator maintenance agreement	12/13/2013	\$6,669
Charlotte, NC	Elevator maintenance agreement	02/26/2014	\$6,669
28290-5454	Elevator maintenance agreement	05/30/2014	\$6,669
Type or Classification (B)	Elevator maintenance agreement	08/27/2014	\$6,669
	Total Itemized Transactions with this Payee/Payer		\$33,180
Service Provider Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$609
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patriot News			
23794 Network Pl	Total Itemized Transactions with this Payee/Payer		\$0
Chicago, IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,990
60673-1237	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990
Type or Classification (B)			
Advertising Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PDS			
470 Norristown Road	Human Resource Info System maint/license	02/12/2014	\$11,234
Blue Bell, PA	Total Itemized Transactions with this Payee/Payer		\$11,234
19422-2321	Total Non-Itemized Transactions with this Payee/Payer		\$17,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,816
Consulting Services Vendor			
Name and Address			

(A)			
Penelec			
PO Box 3687			
Akron,			
OH			
44309-3687			
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,671
Total of All Transactions with this Payee/Payer for This Schedule			\$6,671
Utility Company			
Name and Address			
(A)			
Penn Power Co			
PO Box 3687			
Akron,			
OH			
44309-3687			
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,532
Total of All Transactions with this Payee/Payer for This Schedule			\$8,532
Utility Company			
Name and Address			
(A)			
Penn Stater Conference Center			
215 Innovation Boulevard			
State College,			
PA			
16803			
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Pre-Employment assessment training			01/23/2014 \$5,599
Total Itemized Transactions with this Payee/Payer			\$5,599
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,599
Meeting/Training Venue			
Name and Address			
(A)			
Pershing LLC			
237 West Lincoln Highway			
Exton,			
PA			
19341			
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,319
Total of All Transactions with this Payee/Payer for This Schedule			\$8,319
Benefit Administrator			
Name and Address			
(A)			
PECO Energy			
PO Box 37629			
Philadelphia,			
PA			
19101			
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,404
Total of All Transactions with this Payee/Payer for This Schedule			\$8,404
Utility Company			
Name and Address			
(A)			
Phoenix Building Services, Inc.			
PO Box 7444			
New Castle,			
PA			
16107-7444			
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,970
Total of All Transactions with this Payee/Payer for This Schedule			\$8,970
Cleaning & Custodial Vendor			
Name and Address			
(A)			
Pitney Bowes Software			
PO Box 911304			
Dallas,			
TX			
75391-1304			
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Postage software maintenance			09/06/2013 \$24,588
Total Itemized Transactions with this Payee/Payer			\$24,588
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$24,588
Software Vendor			
Name and Address			
(A)			
Pittsburgh Federation of Teachers			
Office rental			09/03/2013 \$9,500
Office rental			10/01/2013 \$9,500
Office rental			11/01/2013 \$9,500
Office rental			12/02/2013 \$9,500
Office rental			01/02/2014 \$9,500
Office rental			02/04/2014 \$9,738
Office rental			03/03/2014 \$9,737
Office rental			04/01/2014 \$9,738
Office Rental Vendor			

	Office rental	05/01/2014	\$9,737
	Office rental	06/02/2014	\$9,738
	Office rental	07/01/2014	\$9,737
	Office rental	08/01/2014	\$9,738
Total Itemized Transactions with this Payee/Payer			\$115,663
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$115,663
Name and Address (A)			
PNC Bank			
4242 Carlisle Pike	Purpose (C)	Date (D)	Amount (E)
Camp Hill,			
PA	Total Itemized Transactions with this Payee/Payer		
17011	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$14,582
Type or Classification (B)			
Financial Institution Vendor			
Name and Address (A)			
PPL Electric Utilities			
2 North 9th Street	Purpose (C)	Date (D)	Amount (E)
Allentown,			
PA	Total Itemized Transactions with this Payee/Payer		
18101-1175	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$22,199
Type or Classification (B)			
Utility Company			
Name and Address (A)			
PSEA Scholarship Trust			
400 North Third Street	Purpose (C)	Date (D)	Amount (E)
Harrisburg,			
PA	Total Itemized Transactions with this Payee/Payer		
17101	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$8,155
Type or Classification (B)			
Scholarship Fund			
Name and Address (A)			
Purchase Power			
PO Box 371874	Purpose (C)	Date (D)	Amount (E)
Pittsburgh,			
PA	Total Itemized Transactions with this Payee/Payer		
15250-7874	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
Type or Classification (B)			
Postal Service Vendor			
Name and Address (A)			
Richard Solomon			
616 Benner Street	Purpose (C)	Date (D)	Amount (E)
Philadelphia,			
PA	Total Itemized Transactions with this Payee/Payer		
19111	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$18,298
Type or Classification (B)			
Cleaning & Custodial Vendor			
Name and Address (A)			
SAS Institute, Inc.			
PO Box 406922	Purpose (C)	Date (D)	Amount (E)
Atlanta,			
GA	Software maintenance		
30384-6922	08/15/2014		
Total Itemized Transactions with this Payee/Payer			\$17,205
Total Non-Itemized Transactions with this Payee/Payer			\$17,205
Total of All Transactions with this Payee/Payer for This Schedule			\$17,205
Type or Classification (B)			
Software Vendor			
Name and Address (A)			
Schaedler Yesco Distribution			
3982 Paxton Street	Purpose (C)	Date (D)	Amount (E)
Harrisburg,			
PA	Computer power supply maintenance		
17111-0990	04/10/2014		
Total Itemized Transactions with this Payee/Payer			\$5,840
Total Non-Itemized Transactions with this Payee/Payer			\$5,840
Total of All Transactions with this Payee/Payer for This Schedule			\$5,840
Type or Classification (B)			
Equipment Vendor			
Name and Address (A)			
Schindler Elevator Co			

PO Box 93050 Chicago, IL 60673	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,410
Type or Classification (B)			
Service Provider Vendor			
Name and Address (A) Shade Tree Lawn & Landscaping LLC 8815 Mountain Road Alburts, PA 18011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,706
Type or Classification (B)			
Landscaping & Grounds Maintenance			

Name and Address (A) Shred-it of Central PA 595 East Oregon Rd Lititz, PA 17543	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,696
Type or Classification (B)			
Service Provider Vendor			
Name and Address (A) SHI International Corp. PO Box 952121 Dallas, TX 75395-2121	Purpose (C)	Date (D)	Amount (E)
	Software maintenance	11/13/2013	\$8,073
	Software maintenance	11/13/2013	\$11,477
	Software maintenance	03/06/2014	\$9,361
Type or Classification (B) Technology Vendor	Hardware maintenance	03/06/2014	\$10,369
	Hardware maintenance	04/10/2014	\$19,202
	Software maintenance	05/30/2014	\$6,094
	Software maintenance	07/10/2014	\$25,190
Total Itemized Transactions with this Payee/Payer			\$89,766
Total Non-Itemized Transactions with this Payee/Payer			\$8,793
Total of All Transactions with this Payee/Payer for This Schedule			\$98,559
Name and Address (A) Softchoice 16609 Collections Center Dr Chicago, IL 60693	Purpose (C)	Date (D)	Amount (E)
	Software maintenance	09/06/2013	\$5,410
	Total Itemized Transactions with this Payee/Payer		\$5,410
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Software Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$5,410
Name and Address (A) Solarwinds PO Box 730720 Dallas, TX 75373-0720	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
Type or Classification (B)			
Software Vendor			
Name and Address (A) Sweet Arrow Springs 415 Norway St York, PA 17405-7052	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,324
Type or Classification (B)			
Supplier Vendor			
Name and Address (A) Thomson West PO Box 6292 Carol Stream, IL 60197-6292	Purpose (C)	Date (D)	Amount (E)
	Legal reference materials	01/23/2014	\$11,193
	Legal reference materials	02/12/2014	\$9,526
	Legal reference materials	05/30/2014	\$5,007
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,726
	Total Non-Itemized Transactions with this Payee/Payer		\$50,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,576

Reference Materials Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toby Froehlich 2100 West 8th Street Erie, PA 16505	Office rental	09/03/2013	\$6,780
	Office rental	10/01/2013	\$6,780
	Office rental	11/01/2013	\$6,780
	Office rental	12/02/2013	\$6,780
	Office rental	01/02/2014	\$6,780
	Office rental	02/04/2014	\$6,780
Type or Classification (B)	Office rental	03/03/2014	\$6,780
Office Rental Vendor	Office rental	04/01/2014	\$6,780
	Office rental	05/01/2014	\$6,780
	Office rental	06/02/2014	\$6,780
	Office rental	07/01/2014	\$6,780
	Office rental	08/01/2014	\$6,780
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$81,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyco Integrated Security PO Box 371967 Pittsburgh, PA 15250-7967	Security system monitoring	01/17/2014	\$5,522
	Security system monitoring	05/30/2014	\$6,159
	Total Itemized Transactions with this Payee/Payer		\$11,681
	Total Non-Itemized Transactions with this Payee/Payer		\$23,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,669
Type or Classification (B)			
Security Monitoring Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon PO Box 28000 Lehigh Valley, PA 18002-8000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,252
Type or Classification (B)			
Telecommunications Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon PO Box 15124 Albany, NY 12212-5124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,398
Type or Classification (B)			
Telecommunications Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Walter Stanley Realty 9 North 7th Street Indiana, PA 15701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,244
Type or Classification (B)			
Office Rental Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waste Management PO Box 13648 Philadelphia, PA 19101-3648	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,234
Type or Classification (B)			
Waste Disposal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weaver Cleaning, Inc. 321 N 6th Street Emmaus, PA 18049	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,330
Type or Classification (B)			
Cleaning & Custodial Vendor			
Name and Address (A)			
West Penn Power			

PO Box 3615 Akron, OH 44309-3615	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Utility Company	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,264
Name and Address (A) Westtown Business Center Assoc 677 Exton Commons Exton, PA 19341	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Office Association Vendor	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,596
Name and Address (A) Wolf Realty Associates 3438 Trindle Rd, Suite 200 Camp Hill, PA 17011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Office Rental Vendor	Office rental	09/03/2013	\$9,307
	Office rental	10/01/2013	\$9,306
	Office rental	11/01/2013	\$9,307
	Office rental	12/02/2013	\$9,306
	Office rental	01/02/2014	\$9,307
	Office rental	02/04/2014	\$9,306
	Office rental	03/03/2014	\$9,307
	Office rental	04/01/2014	\$9,307
	Office rental	05/01/2014	\$9,307
	Office rental	06/02/2014	\$9,307
	Office rental	07/01/2014	\$9,307
	Office rental	08/01/2014	\$9,307
	Total Itemized Transactions with this Payee/Payer		\$111,681
	Total Non-Itemized Transactions with this Payee/Payer		\$6,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,680
Name and Address (A) XPEDX PO Box 644520 Pittsburgh, PA 15264-4520	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Supplier Vendor	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,612

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-989

Name and Address (A) Abel Temps 3356 Paxton Street Harrisburg, PA 17111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Temporary Help Services Vendor	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$91,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,419
Name and Address (A) Access VG, LLC PO Box 27563 Salt Lake City, UT 84127-0563	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Member Benefits Vendor	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
Name and Address (A) Ambassador Banquet & Conf Ctr 7794 Peach Street Erie, PA 16509	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Meeting / Training Venue	Region Leadership Conference	12/20/2013	\$8,075
	Total Itemized Transactions with this Payee/Payer		\$8,075
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,075
Name and Address (A) Ameriwear	Purpose	Date	Amount

57 South 7th Street Emmaus, PA 18049	(C)	(D)	(E)
	Region promotional items	06/13/2014	\$5,528
	Total Itemized Transactions with this Payee/Payer		\$5,528
	Total Non-Itemized Transactions with this Payee/Payer		\$1,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,882
Type or Classification (B)			
Supplier Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Automated Presort USA	Membership ID card postage	11/06/2013	\$21,929
1400 Centre Circle Dr Downers Grove, IL 60515	Membership ID card postage	01/15/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$31,929
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,929
Postal Service Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bayfront Convention Center	Student Conference	03/27/2014	\$15,000
1 Sassafras Pier Erie, PA 16507	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,663
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bear Creek Mountain Resort	Region meeting	09/12/2013	\$5,238
101 Doe Mountain Lane Macungie, PA 18062	Region Leadership Conference	04/04/2014	\$10,169
	Region retirement workshop	04/17/2014	\$10,392
	Total Itemized Transactions with this Payee/Payer		\$25,799
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,345
Meeting / Training Venue	Total of All Transactions with this Payee/Payer for This Schedule		\$29,144
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beegraphix	Total Itemized Transactions with this Payee/Payer		\$0
504 Front Street Fredericktown, PA 15333	Total Non-Itemized Transactions with this Payee/Payer		\$6,655
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,655
Supplier Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Genetti Hotel	Total Itemized Transactions with this Payee/Payer		\$0
77 E Market Street Wilkes Barre, PA 18701	Total Non-Itemized Transactions with this Payee/Payer		\$5,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,041
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Premier Central	Region House of Delegates meeting	06/20/2014	\$23,696
800 E Park Dr Harrisburg, PA 17111	Total Itemized Transactions with this Payee/Payer		\$23,696
	Total Non-Itemized Transactions with this Payee/Payer		\$4,004
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,700
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western-Concordville	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 607 Concordville, PA 19331	Total Non-Itemized Transactions with this Payee/Payer		\$9,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,761
Meeting / Training Venue			
Name and Address			

(A)			
Bristol Twp EA	Purpose (C)	Date (D)	Amount (E)
514 Trenton Rd	Refund duplicate dues payment	09/17/2013	\$68,673
Fairless Hills, PA	Total Itemized Transactions with this Payee/Payer		\$68,673
19030-2808	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,673
Local Affiliate			

Name and Address (A)			
Brunner, Thomas	Purpose (C)	Date (D)	Amount (E)
22740 Hwy 19	Total Itemized Transactions with this Payee/Payer		\$0
Cambridge Springs, PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
16403-3442	Total of All Transactions with this Payee/Payer for This Schedule		\$7,875
Type or Classification (B)			
Member			

Name and Address (A)			
Capitolwire	Purpose (C)	Date (D)	Amount (E)
172 West State Street	Total Itemized Transactions with this Payee/Payer		\$0
Trenton, NJ	Total Non-Itemized Transactions with this Payee/Payer		\$11,200
08608-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
Type or Classification (B)			
Service Provider Vendor			

Name and Address (A)			
Ciani, Dennis	Purpose (C)	Date (D)	Amount (E)
101 Academy Drive	Total Itemized Transactions with this Payee/Payer		\$0
Aliquippa, PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,209
15001-1633	Total of All Transactions with this Payee/Payer for This Schedule		\$5,209
Type or Classification (B)			
Member			

Name and Address (A)			
Clarion Inn & Conference Ctr	Purpose (C)	Date (D)	Amount (E)
148 Sheraton Dr	Total Itemized Transactions with this Payee/Payer		\$0
New Cumberland, PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,570
17070	Total of All Transactions with this Payee/Payer for This Schedule		\$6,570
Type or Classification (B)			
Meeting / Training Venue			

Name and Address (A)			
Claudio's Pizzeria	Purpose (C)	Date (D)	Amount (E)
1883 Painter's Run Road	Total Itemized Transactions with this Payee/Payer		\$0
Upper St Clair, PA	Total Non-Itemized Transactions with this Payee/Payer		\$22,523
15241	Total of All Transactions with this Payee/Payer for This Schedule		\$22,523
Type or Classification (B)			
Food Services Vendor			

Name and Address (A)			
Crowne Plaza Harrisburg	Purpose (C)	Date (D)	Amount (E)
23 South Second Street	Total Itemized Transactions with this Payee/Payer		\$0
Harrisburg, PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,265
17101	Total of All Transactions with this Payee/Payer for This Schedule		\$8,265
Type or Classification (B)			
Meeting / Training Venue			

Name and Address (A)			
Crowne Plaza Philadelphia	Purpose (C)	Date (D)	Amount (E)
260 Mall Blvd	Minority Leadership Conference	04/10/2014	\$45,780
King of Prussia, PA	Total Itemized Transactions with this Payee/Payer		\$45,780
19406	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,780
Meeting / Training Venue			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deb Kay Promotional Adv Co	Member training materials	03/06/2014	\$38,202
810 S 31 Street	Total Itemized Transactions with this Payee/Payer		\$38,202
Harrisburg, PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,434
17111	Total of All Transactions with this Payee/Payer for This Schedule		\$40,636
Type or Classification (B)			
Supplier Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dilworth Paxson LLP	Non-collective bargaining employment litigation	07/10/2014	\$6,565
2 N Second St	Total Itemized Transactions with this Payee/Payer		\$6,565
Harrisburg, PA	Total Non-Itemized Transactions with this Payee/Payer		\$1,328
17101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,893
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree by Hilton	Region Leadership Conference	11/27/2013	\$11,495
340 Racetrack Road	Total Itemized Transactions with this Payee/Payer		\$11,495
Washington, PA	Total Non-Itemized Transactions with this Payee/Payer		
15301	Total of All Transactions with this Payee/Payer for This Schedule		\$11,495
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree by Hilton-Denver	Representative Assembly meeting	06/26/2014	\$50,000
3203 Quebec St	Representative Assembly meeting	08/08/2014	\$80,424
Denver, CO	Total Itemized Transactions with this Payee/Payer		\$130,424
80207	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,424
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eckel, William Esq			
132 Gazebo Park	Total Itemized Transactions with this Payee/Payer		\$0
Johnstown, PA	Total Non-Itemized Transactions with this Payee/Payer		\$60,225
15901	Total of All Transactions with this Payee/Payer for This Schedule		\$60,225
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ed Early Printing Co Inc.	Voice publication printing	09/25/2013	\$39,807
621 Ralston Avenue	Voice publication printing	11/15/2013	\$19,250
Baltimore, MD	Voice publication printing	01/23/2014	\$35,350
21208	Voice publication printing	04/04/2014	\$17,108
Type or Classification (B)	Voice publication printing	05/16/2014	\$17,261
	Voice publication printing	07/23/2014	\$17,056
	Total Itemized Transactions with this Payee/Payer		\$145,832
	Total Non-Itemized Transactions with this Payee/Payer		
Printing Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$145,832
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Election America	Representative Assembly election processing	11/27/2013	\$15,881
147 E 2nd Street	Representative Assembly election processing	03/13/2014	\$5,380
Mineola, NY	Total Itemized Transactions with this Payee/Payer		\$21,261
11501	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,011
Service Provider Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elk Promotions Inc	Representative Assembly promotional items	07/10/2014	\$9,383
PO Box 14805	Total Itemized Transactions with this Payee/Payer		\$9,383
Columbus, OH	Total Non-Itemized Transactions with this Payee/Payer		\$3,253
43214-4805	Total of All Transactions with this Payee/Payer for This Schedule		\$12,636
Type or Classification (B)			

Supplier Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites 1776 Benjamin Franklin Pkwy Philadelphia, PA 19103	Resolutions Committee meeting	01/17/2014	\$8,683
	IPD Committee meeting	01/10/2014	\$5,760
	Statewide House of Delegates meeting	01/17/2014	\$14,360
	Statewide House of Delegates meeting	06/13/2014	\$14,705
	Resolutions Committee meeting	06/13/2014	\$8,728
	IPD Committee meeting	06/13/2014	\$6,513
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,749
Meeting / Training Venue	Total Non-Itemized Transactions with this Payee/Payer		\$9,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ericson, Jon 215 Foster Drive Des Moines, IA 50312-2539			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,952
Parliamentarian	Total of All Transactions with this Payee/Payer for This Schedule		\$5,952
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points Sheraton-Pittsburgh 910 Sheraton Drive Mars, PA 16046	Region retirement workshop	01/23/2014	\$5,241
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,241
	Total Non-Itemized Transactions with this Payee/Payer		
Meeting / Training Venue	Total of All Transactions with this Payee/Payer for This Schedule		\$5,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fraser, Margo 9542 Camelot Street Pickerington, OH 43147-8942			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,970
Consulting Services Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$11,970
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Futuristic Innovative Graphics 146 S Pennsylvania Ave Wilkes Barre, PA 18701			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,290
Supplier Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$7,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallagher, Schoenfeld, Surkin, Chupein & Demis 25 West Second Street Media, PA 19063			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,616
Legal Services Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$8,616
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gaskin, Andrew 15 N 20th St Camp Hill, PA 17011	Statewide House of Delegates video	05/30/2014	\$5,288
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,288
	Total Non-Itemized Transactions with this Payee/Payer		\$2,699
Video Production Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$7,987
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Genetti Hotel & Convention Center 200 W 4th Street Williamsport,	Region Leadership Conference	11/07/2013	\$5,155
	Total Itemized Transactions with this Payee/Payer		\$5,155

PA 17701	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,155
Meeting / Training Venue				
Name and Address (A)				
Gettysburg Hotel	Purpose (C)	Date (D)	Amount (E)	
One Lincoln Square	Statewide leadership conference	08/15/2014	\$6,120	
Gettysburg, PA	Statewide leadership conference	08/27/2014	\$56,005	
17325	Total Itemized Transactions with this Payee/Payer			\$62,125
	Total Non-Itemized Transactions with this Payee/Payer			\$3,002
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$65,127
Meeting / Training Venue				
Name and Address (A)				
Gettysburg College	Purpose (C)	Date (D)	Amount (E)	
300 North Washington Street	Statewide leadership conference	06/26/2014	\$150,000	
Gettysburg, PA	Total Itemized Transactions with this Payee/Payer			\$150,000
17325	Total Non-Itemized Transactions with this Payee/Payer			\$3,949
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$153,949
Meeting / Training Venue				
Name and Address (A)				
Golden Inn	Purpose (C)	Date (D)	Amount (E)	
PO Box 837	Region Leadership Conference	01/09/2014	\$10,477	
Valley Forge, PA	Total Itemized Transactions with this Payee/Payer			\$10,477
19482	Total Non-Itemized Transactions with this Payee/Payer			\$2,895
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,372
Meeting / Training Venue				
Name and Address (A)				
Guernsey Office Products	Purpose (C)	Date (D)	Amount (E)	
PO Box 61770	Statewide leadership conference supplies	08/27/2014	\$5,950	
Harrisburg, PA	Total Itemized Transactions with this Payee/Payer			\$5,950
17106	Total Non-Itemized Transactions with this Payee/Payer			\$3,103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,053
Supplier Vendor				
Name and Address (A)				
Gunn Mowery LLC	Purpose (C)	Date (D)	Amount (E)	
PO Box 900	Directors & Officers Insurance	01/17/2014	\$18,791	
Camp Hill, PA	Cyber Liability Insurance	05/30/2014	\$31,766	
17001-0900	Total Itemized Transactions with this Payee/Payer			\$50,557
	Total Non-Itemized Transactions with this Payee/Payer			\$15,545
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$66,102
Insurance Provider Vendor				
Name and Address (A)				
Harrington, Holly	Purpose (C)	Date (D)	Amount (E)	
1318 Ackermanville Road				
Bangor, PA	Total Itemized Transactions with this Payee/Payer			\$0
18013-9304	Total Non-Itemized Transactions with this Payee/Payer			\$6,529
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,529
Member				
Name and Address (A)				
Herring & Herring	Purpose (C)	Date (D)	Amount (E)	
604 S Washington Sq	Non-collective bargaining employment litigation	09/03/2013	\$7,495	
Philadelphia, PA	Non-collective bargaining employment litigation	10/01/2013	\$7,495	
19106	Non-collective bargaining employment litigation	11/01/2013	\$7,495	
	Non-collective bargaining employment litigation	12/02/2013	\$7,495	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$29,980
	Total Non-Itemized Transactions with this Payee/Payer			\$685
Legal Services Vendor	Total of All Transactions with this Payee/Payer for This Schedule			\$30,665
Name and Address (A)				
High Street Brews	Purpose (C)	Date (D)	Amount (E)	
219 W High Street	Statewide Leadership Conference hospitality	07/10/2014	\$5,000	
Gettysburg,				

PA	Total Itemized Transactions with this Payee/Payer			\$5,000
17325	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Meeting / Training Venue				
Name and Address (A)				
Hill, Janet				
21 Nichols St	Purpose (C)	Date (D)	Amount (E)	
Wellsboro,	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$9,679
16901	Total of All Transactions with this Payee/Payer for This Schedule			\$9,679
Type or Classification (B)				
Member				
Name and Address (A)				
Hilton Garden Inn				
3943 Tecport Drive	Purpose (C)	Date (D)	Amount (E)	
Harrisbur,	Board of Directors meeting			03/06/2014 \$8,952
PA	Total Itemized Transactions with this Payee/Payer			\$8,952
17111	Total Non-Itemized Transactions with this Payee/Payer			\$7,112
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,064
Meeting / Training Venue				
Name and Address (A)				
Hilton Garden Inn-Gettysburg				
1061 York Road	Purpose (C)	Date (D)	Amount (E)	
Gettysburg,	Statewide Leadership Conference lodging			09/06/2013 \$14,485
PA	Statewide Leadership Conference lodging			08/08/2014 \$9,035
17325	Total Itemized Transactions with this Payee/Payer			\$23,520
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
Meeting / Training Venue	Total of All Transactions with this Payee/Payer for This Schedule			\$23,520
Name and Address (A)				
Hilton Garden Inn-State College				
1221 East College Avenue	Purpose (C)	Date (D)	Amount (E)	
State College,	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$5,226
16801	Total of All Transactions with this Payee/Payer for This Schedule			\$5,226
Type or Classification (B)				
Meeting / Training Venue				
Name and Address (A)				
Hilton Harrisburg and Towers	Purpose (C)	Date (D)	Amount (E)	
One N Second Street	Board of Directors meeting			10/25/2013 \$7,592
Harrisburg,	Board of Directors meeting			10/30/2013 \$7,610
PA	Board of Directors meeting			04/24/2014 \$8,152
17101	IPD Committee meeting			05/09/2014 \$5,072
Type or Classification (B)	Board of Directors meeting			06/26/2014 \$9,184
Meeting / Training Venue	Total Itemized Transactions with this Payee/Payer			\$37,610
	Total Non-Itemized Transactions with this Payee/Payer			\$111,349
	Total of All Transactions with this Payee/Payer for This Schedule			\$148,959
Name and Address (A)				
Hilton Scranton Conference Center	Purpose (C)	Date (D)	Amount (E)	
100 Adams Ave	Region Leadership Conference			01/06/2014 \$11,854
Scranton,	Region House of Delegates meeting			06/20/2014 \$18,181
PA	Total Itemized Transactions with this Payee/Payer			\$30,035
18503	Total Non-Itemized Transactions with this Payee/Payer			\$1,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$31,589
Meeting / Training Venue				
Name and Address (A)				
Intelliprint Solutions, Inc.	Purpose (C)	Date (D)	Amount (E)	
3930 Chambers Hill Road	Representative Assembly ballot printing			11/27/2013 \$10,441
Harrisburg,	PSERS election mailing			11/27/2013 \$13,170
PA	Enrollment form printing			08/08/2014 \$6,686
17111	Total Itemized Transactions with this Payee/Payer			\$30,297
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$20,388
Printing Vendor	Total of All Transactions with this Payee/Payer for This Schedule			\$50,685
Name and Address (A)				

Jam Ent	Purpose (C)	Date (D)	Amount (E)
67 Hillside Road	Total Itemized Transactions with this Payee/Payer		\$0
Birdsboro, PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,222
19508	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
Type or Classification (B)			
Supplier Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Killian & Gephart	Non-collective bargaining employment litigation	09/03/2013	\$12,614
218 Pine Street	Non-collective bargaining employment litigation	10/01/2013	\$12,614
Harrisburg	Non-collective bargaining employment litigation	11/01/2013	\$12,614
PA	Non-collective bargaining employment litigation	12/02/2013	\$12,614
17101	Non-collective bargaining employment litigation	12/12/2013	\$5,659
Type or Classification (B)	Non-collective bargaining employment litigation	01/02/2014	\$12,614
Legal Services Vendor	Non-collective bargaining employment litigation	02/04/2014	\$12,614
	Non-collective bargaining employment litigation	02/12/2014	\$11,178
	Non-collective bargaining employment litigation	03/03/2014	\$12,614
	Non-collective bargaining employment litigation	04/01/2014	\$12,614
	Non-collective bargaining employment litigation	05/01/2014	\$12,614
	Non-collective bargaining employment litigation	06/02/2014	\$12,614
	Non-collective bargaining employment litigation	07/01/2014	\$12,614
	Non-collective bargaining employment litigation	08/01/2014	\$12,614
	Total Itemized Transactions with this Payee/Payer		\$168,205
	Total Non-Itemized Transactions with this Payee/Payer		\$91,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,427
Name and Address (A)			
King, Matthew	Purpose (C)	Date (D)	Amount (E)
4426 Route 981	Total Itemized Transactions with this Payee/Payer		\$0
Latrobe, PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,381
15650-4682	Total of All Transactions with this Payee/Payer for This Schedule		\$7,381
Type or Classification (B)			
Member			
Name and Address (A)			
Lanza, Adam	Purpose (C)	Date (D)	Amount (E)
2034 Easton Turnpike	Total Itemized Transactions with this Payee/Payer		\$0
Lake Ariel, PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,483
18436-4557	Total of All Transactions with this Payee/Payer for This Schedule		\$9,483
Type or Classification (B)			
Member			
Name and Address (A)			
Law Office of Robert Cravitz	Purpose (C)	Date (D)	Amount (E)
503 N Market Street	Total Itemized Transactions with this Payee/Payer		\$0
Selinsgrove, PA	Total Non-Itemized Transactions with this Payee/Payer		\$13,185
17105	Total of All Transactions with this Payee/Payer for This Schedule		\$13,185
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)			
Law Offices of Marc Neff	Purpose (C)	Date (D)	Amount (E)
1818 Market St.	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia, PA	Total Non-Itemized Transactions with this Payee/Payer		\$60,000
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)			
Leventry, Haschak & Rodkey	Purpose (C)	Date (D)	Amount (E)
1397 Eisenhower Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Johnstown, PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
15904	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)			
Lewis, Karla			

15 N Joslyn Dr Pittsburgh, PA 15235-3929	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Liberty Mountain Resort			
78 Country Club Trail Carroll Valley, PA 17320	Region Leadership Conference	06/06/2014	\$31,388
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Malachowski, Alan			
134 Woodland Drive Lansdale, PA 19446-1436			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martz, Kathy			
474 Green Tree Rd Kittanning, PA 16201-4934			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCO			
2640 Commerce Drive Harrisburg, PA 17110	Region promotional items	01/16/2014	\$5,393
Type or Classification (B)			
Supplier Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McGill, William			
329 Countryside Ct Collegeville, PA 19426-1744			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milligan, Raymond			
6938 Spring Valley Ln Export, PA 15632			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montrose EA			
36 Letson Ln Dalton, PA 18414-9417	Fidelity loss insurance payment	04/04/2014	\$35,185
Type or Classification (B)			
Local Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mountaineer Race Track			
PO Box 358	Region Leadership Conference	05/30/2014	\$13,799
Chester,	Total Itemized Transactions with this Payee/Payer		\$13,799
WV	Total Non-Itemized Transactions with this Payee/Payer		
26034	Total of All Transactions with this Payee/Payer for This Schedule		\$13,799
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association			
1201 16th Street NW	Dues payment as a state affiliate	03/06/2014	\$15,000
Washington,	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
National Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association			
1201 16th Street NW	Association liability insurance	10/30/2013	\$46,792
Washington,	Total Itemized Transactions with this Payee/Payer		\$46,792
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$46,792
Type or Classification (B)			
National Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neopost Priority Systems			
PO Box 4240	Postage	12/13/2013	\$10,400
Harrisburg,	Total Itemized Transactions with this Payee/Payer		\$10,400
PA	Total Non-Itemized Transactions with this Payee/Payer		\$64,951
17111-0240	Total of All Transactions with this Payee/Payer for This Schedule		\$75,351
Type or Classification (B)			
Postal Service Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Legal Services Program			
1201 Sixteenth Street N.W.	Legal services program reimbursement	12/17/2013	\$5,321
Washington,	Total Itemized Transactions with this Payee/Payer		\$5,321
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,220
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$24,541
Type or Classification (B)			
National Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nick's Place			
12246 Route 99	Total Itemized Transactions with this Payee/Payer		\$0
Edinboro,	Total Non-Itemized Transactions with this Payee/Payer		\$7,279
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,279
16412			
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Odyssey Travel			
4468 William Penn Highway	Representative Assembly travel	10/01/2013	\$10,706
Murrysville,	Total Itemized Transactions with this Payee/Payer		\$10,706
PA	Total Non-Itemized Transactions with this Payee/Payer		
15668-1916	Total of All Transactions with this Payee/Payer for This Schedule		\$10,706
Type or Classification (B)			
Airline Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Bedford Springs Resort			
2138 Business 220	Special Education Board meeting	04/17/2014	\$6,937
Bedford,	Total Itemized Transactions with this Payee/Payer		\$6,937
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
15522	Total of All Transactions with this Payee/Payer for This Schedule		\$8,937
Type or Classification (B)			
Meeting / Training Venue			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pajak, Teresa			
843 Barren Run Rd			
Smithton,			
PA			
15479-9776			
Type or Classification (B)			
Member			
Name and Address (A)			
Paparella, Daniel			
14 Burns Ave			
Beaver Falls,			
PA			
15010-1679			
Type or Classification (B)			
Member			
Name and Address (A)			
Penn Stater Conference Center			
215 Innovation Boulevard			
State College,			
PA			
16803			
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)			
Petruska, Pat			
533 E Lehman St			
Lebanon,			
PA			
17046-4037			
Type or Classification (B)			
Member			
Name and Address (A)			
Pinecrest Golf Club			
101 Country Club Drive			
Lansdale,			
PA			
19446			
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)			
Postmaster-Harrisburg			
1425 Crooked Hill Road			
Harrisburg,			
PA			
17107			
Type or Classification (B)			
Postal Service Vendor			
Name and Address (A)			
Pro Knitwear			
1250 Brookline Blvd			
Pittsburgh,			
PA			
15226			
Type or Classification (B)			
Supplier Vendor			
Name and Address (A)			

Projection Video Inc	(C)	(D)	(E)
5803 Rolling Rd	Audio visual services	01/10/2014	\$16,640
Springfield,	Audio visual services	06/20/2014	\$20,170
VA	Total Itemized Transactions with this Payee/Payer		\$36,810
22152	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,810
Service Provider Vendor			
Name and Address (A)			
Public News Service	Purpose (C)	Date (D)	Amount (E)
3980 Broadway	PA news service	07/30/2014	\$5,250
Boulder,	Total Itemized Transactions with this Payee/Payer		\$5,250
CO	Total Non-Itemized Transactions with this Payee/Payer		
80304	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
Service Provider Vendor			
Name and Address (A)			
Radisson Penn Harris	Purpose (C)	Date (D)	Amount (E)
1150 Camp Hill Bypass	Total Itemized Transactions with this Payee/Payer		\$0
Camp Hill,	Total Non-Itemized Transactions with this Payee/Payer		\$25,420
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,420
17011-3734			
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)			
Ramada Inn-State College	Purpose (C)	Date (D)	Amount (E)
1450 S Atherton Street	DPS Conference	09/17/2013	\$12,491
State College,	PSEA-R House of Delegates	06/13/2014	\$8,953
PA	Total Itemized Transactions with this Payee/Payer		\$21,444
16801	Total Non-Itemized Transactions with this Payee/Payer		\$3,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,118
Meeting / Training Venue			

Name and Address (A)			
Reserve Account	Purpose (C)	Date (D)	Amount (E)
PO Box 223648	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh,	Total Non-Itemized Transactions with this Payee/Payer		\$12,220
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,220
15250-2648			
Type or Classification (B)			
Postal Services Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rodkey, Randall Esq	Non-collective bargaining employment litigation	09/25/2013	\$5,492
1397 Eisenhower Boulevard	Non-collective bargaining employment litigation	10/18/2013	\$5,364
Johnstown,	Non-collective bargaining employment litigation	12/17/2013	\$5,823
PA	Non-collective bargaining employment litigation	04/04/2014	\$5,535
15904	Non-collective bargaining employment litigation	06/13/2014	\$6,043
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,257
Legal Services Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$25,603
Total of All Transactions with this Payee/Payer for This Schedule			\$53,860
Name and Address (A)			
Seaview Dolce Resort	Purpose (C)	Date (D)	Amount (E)
401 S New York Road	Regional continuing professional educ conference	12/18/2013	\$47,308
Galloway,	Total Itemized Transactions with this Payee/Payer		\$47,308
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08205-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$47,308
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)			
Seven Springs Mountain Resort	Purpose (C)	Date (D)	Amount (E)
777 Waterwheel Drive	Regional continuing professional educ conference	05/22/2014	\$23,001
Champion,	Total Itemized Transactions with this Payee/Payer		\$23,001
PA	Total Non-Itemized Transactions with this Payee/Payer		\$4,457
15622	Total of All Transactions with this Payee/Payer for This Schedule		\$27,458
Type or Classification (B)			
Meeting / Training Venue			
Name and Address			

(A)			
Sheraton Erie	Purpose (C)	Date (D)	Amount (E)
55 West Bay Drive	Student Conference	04/17/2014	\$8,939
Erie, PA	Total Itemized Transactions with this Payee/Payer		\$8,939
16507	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,939
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Harrisburg-Hershey Hotel	Leadership Development Committee meeting	10/25/2013	\$5,977
4650 Lindle Road	Leadership Development Committee meeting	03/20/2014	\$5,855
Harrisburg, PA	Total Itemized Transactions with this Payee/Payer		\$11,832
17111	Total Non-Itemized Transactions with this Payee/Payer		\$17,764
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,596
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia	Statewide House of Delegates meeting	01/23/2014	\$46,946
17th and Race Street	Statewide House of Delegates meeting	02/12/2014	\$50,455
Philadelphia, PA	Statewide House of Delegates meeting	06/26/2014	\$50,857
19103	Statewide House of Delegates meeting	07/23/2014	\$66,948
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$215,206
Meeting / Training Venue	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,206
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spencer, Gleason, Hebe & Rague PC	Non-collective bargaining employment litigation	09/25/2013	\$8,320
17 Central Avenue	Non-collective bargaining employment litigation	09/25/2013	\$6,595
Wellsboro, PA	Non-collective bargaining employment litigation	12/05/2013	\$8,940
16901	Non-collective bargaining employment litigation	01/30/2014	\$9,604
Type or Classification (B)	Non-collective bargaining employment litigation	04/04/2014	\$6,039
Legal Services Vendor	Non-collective bargaining employment litigation	06/13/2014	\$11,402
	Non-collective bargaining employment litigation	07/30/2014	\$10,840
	Non-collective bargaining employment litigation	07/30/2014	\$10,166
	Total Itemized Transactions with this Payee/Payer		\$71,906
	Total Non-Itemized Transactions with this Payee/Payer		\$21,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spring Hill Manor	Region House of Delegates meeting	05/02/2014	\$6,418
171 Jacksonville Road	Total Itemized Transactions with this Payee/Payer		\$6,418
Ivyland, PA	Total Non-Itemized Transactions with this Payee/Payer		
18974	Total of All Transactions with this Payee/Payer for This Schedule		\$6,418
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tallarico, Patsy	Total Itemized Transactions with this Payee/Payer		\$0
2754 Grant Street	Total Non-Itemized Transactions with this Payee/Payer		\$5,762
Lower Burrell, PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,762
15068-2523			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TD Mills Promotional Products	Total Itemized Transactions with this Payee/Payer		\$0
1020 Cocoa Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$10,445
Hershey, PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,445
17033			
Type or Classification (B)			
Supplier Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Star Group	Public Education advertising	09/13/2013	\$9,180
220 Laurel Road	Public Education advertising	10/11/2013	\$9,190
Voorhees, NJ	Public Education advertising	10/11/2013	\$30,000
08043-0000	Public Education advertising	10/25/2013	\$65,251
	Public Education advertising	11/27/2013	\$50,905
	Public Education advertising	12/20/2013	\$43,000

Type or Classification (B)	Public Education advertising	12/20/2013	\$30,000
Advertising Vendor	Public Education advertising	01/10/2014	\$7,953
	Public Education advertising	01/17/2014	\$15,046
	Public Education advertising	01/24/2014	\$7,000
	Public Education advertising	01/24/2014	\$9,990
	Public Education advertising	02/07/2014	\$9,180
	Public Education advertising	02/14/2014	\$10,415
	Public Education advertising	02/21/2014	\$29,199
	Public Education advertising	03/28/2014	\$44,401
	Public Education advertising	04/24/2014	\$103,313
	Public Education advertising	05/02/2014	\$20,244
	Public Education advertising	06/13/2014	\$59,013
	Public Education advertising	06/27/2014	\$9,180
	Public Education advertising	07/25/2014	\$9,180
	Total Itemized Transactions with this Payee/Payer		\$571,640
	Total Non-Itemized Transactions with this Payee/Payer		\$1,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$572,967

Name and Address (A)			
Thompson, Charles	Purpose (C)	Date (D)	Amount (E)
6458 Woodcrest Ave	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia, PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,106
19151-2407	Total of All Transactions with this Payee/Payer for This Schedule		\$7,106

Type or Classification (B)			
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toftrees Resort	Field Staff Meeting	10/30/2013	\$14,429
1 Country Club Ln	Region retirement workshop	03/20/2014	\$7,055
State College, PA	Total Itemized Transactions with this Payee/Payer		\$21,484
16803	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,484

Type or Classification (B)			
Meeting / Training Venue			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Troy ESP	Fidelity loss insurance payment	06/26/2014	\$18,143
372 Jenkins Rd	Total Itemized Transactions with this Payee/Payer		\$18,143
Columbia, PA	Total Non-Itemized Transactions with this Payee/Payer		
16914-7937	Total of All Transactions with this Payee/Payer for This Schedule		\$18,143

Type or Classification (B)			
Local Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service	Membership materials mailing	08/08/2014	\$6,564
PO Box 7247-0244	Membership materials mailing	08/15/2014	\$7,760
Philadelphia, PA	Membership materials mailing	08/21/2014	\$6,303
19170-0001	Total Itemized Transactions with this Payee/Payer		\$20,627
	Total Non-Itemized Transactions with this Payee/Payer		\$1,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Inc.	Travel to governance meetings and trainings	11/19/2013	\$7,453
PO Box 731123	Travel to governance meetings and trainings	03/07/2014	\$6,996
Dallas, TX	Travel to governance meetings and trainings	03/27/2014	\$5,173
75373-1123	Travel to governance meetings and trainings	04/17/2014	\$5,967
	Travel to governance meetings and trainings	05/02/2014	\$17,788
	Travel to governance meetings and trainings	05/16/2014	\$14,717

Type or Classification (B)	Travel to governance meetings and trainings	06/06/2014	\$18,912
Airline Vendor	Travel to governance meetings and trainings	06/20/2014	\$18,218
	Travel to governance meetings and trainings	07/10/2014	\$9,570
	Travel to governance meetings and trainings	07/30/2014	\$13,417
	Total Itemized Transactions with this Payee/Payer		\$118,211
	Total Non-Itemized Transactions with this Payee/Payer		\$10,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,006

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Valid	Membership ID card printing	12/13/2013	\$24,213
7455 Solution Center	Membership ID card printing	01/24/2014	\$28,999
Chicago, IL	Membership ID card printing	08/22/2014	\$20,000
60677-7004	Total Itemized Transactions with this Payee/Payer		\$73,212
	Total Non-Itemized Transactions with this Payee/Payer		\$4,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,867

(B)			
Printing Vendor			
Name and Address (A)			
Valimont, Barbara			
9993 Smith Street	Purpose (C)	Date (D)	Amount (E)
Lake City,	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,385
16423-1417	Total of All Transactions with this Payee/Payer for This Schedule		\$7,385
Type or Classification (B)			
Member			
Name and Address (A)			
Vin & Joe's			
131 Oneida Valley Road	Purpose (C)	Date (D)	Amount (E)
Butler,	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,913
16001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,913
Type or Classification (B)			
Meeting / Training Venue			
Name and Address (A)			
Vocus, Inc.			
PO Box 417215	Purpose (C)	Date (D)	Amount (E)
Boston,	News Service	09/12/2013	\$8,530
MA	Total Itemized Transactions with this Payee/Payer		\$8,530
02241-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,530
Service Provider Vendor			
Name and Address (A)			
Werner Coach			
144 Chester Ave	Purpose (C)	Date (D)	Amount (E)
Phoenixville,	Student Conference transportation	04/15/2014	\$5,784
PA	Total Itemized Transactions with this Payee/Payer		\$5,784
19460	Total Non-Itemized Transactions with this Payee/Payer		\$2,017
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
Public Transportation Vendor			
Name and Address (A)			
Wyndham Gettysburg Hotel			
95 Presidential Circle	Purpose (C)	Date (D)	Amount (E)
Gettysburg,	Statewide leadership conference	09/12/2013	\$32,371
PA	Statewide leadership conference	08/21/2014	\$28,224
17325	Total Itemized Transactions with this Payee/Payer		\$60,595
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Meeting / Training Venue	Total of All Transactions with this Payee/Payer for This Schedule		\$60,595
Name and Address (A)			
Yablonski, Costello & Leckie PC			
505 Washington Trust Bldg	Purpose (C)	Date (D)	Amount (E)
Washington,	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$16,047
15301	Total of All Transactions with this Payee/Payer for This Schedule		\$16,047
Type or Classification (B)			
Legal Services Vendor			
Name and Address (A)			
Zamboni, William			
226 Country Road	Purpose (C)	Date (D)	Amount (E)
Nanty Glo,	Region golf outing	07/02/2014	\$7,787
PA	Total Itemized Transactions with this Payee/Payer		\$7,787
15943	Total Non-Itemized Transactions with this Payee/Payer		\$1,941
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,728
Member			
Name and Address (A)			
Zawistowski, Dolores			
9211 Townhall Road	Purpose (C)	Date (D)	Amount (E)
Wattsburg,	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,310
16442-9509	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310
Type or Classification			

(B)	
Member	

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-989

Description (A)	To Whom Paid (B)	Amount (C)
Life Insurance	Trustmark Insurance Company	\$138,445
Dental & Vision Insurance	PSEA Health & Welfare Fund	\$496,162
Disability Insurance	UNUM Life Insurance Company	\$140,037
Worker's Compensation	Wells Fargo Insurance Company	\$335
457 Plan Contributions	Pershing LLC	\$1,232
Parking	Harrisburg Parking Authority	\$9,083
HRA Contributions	Security Benefit Group	\$75,530
457 Plan Contributions	Security Benefit Group	\$8,770
Medical Insurance	Highmark Blue Shield	\$6,485,059
Worker's Compensation	Ameri Health Casualty Services	\$77,776
Member EEL Insurance	Lockton Affinity	\$4,511
Worker's Compensation	Gunn Mowery	\$3,663
Parking	Standard Parking	\$18,120
Retirement Plan Contributions	PNC Bank	\$10,600,000
401(k) Plan Contributions	T Rowe Price	\$766,003
VEBA Contributions	PNC Bank	\$512,092
Total of all lines above (Total will be automatically entered in Item 55.)		\$19,336,818

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-989

Question 16: Except for a security lien on an automobile, the Association has satisfactory title to all owned assets and has not pledged any assets as collateral.

Question 17: To assist the Association's members during periods of hardship, the Association has entered into an agreement with a local bank to guarantee loans to Association members to a maximum of \$10,400 per member. Total loans guaranteed under the program may not exceed \$2,000,000. The National Education Employees Assistance Fund (NEEAF), a subsidiary of the National Education Association, has agreed to reimburse the Association for 50% of any principal loss incurred and one-third of any interest expense, up to \$1,500 per person. As of August 31, 2014, the Association was contingently liable for loans totaling \$3,000. As a requirement for participation in the NEEAF, the Association must provide a letter of credit that may only be drawn upon if the NEEAF is unable to repay guaranteed loans. As of August 31, 2014, the letter of credit amount was approximately \$287,000. No amounts were outstanding on the letter of credit as of August 31, 2014.

Question 10: During the year ended August 31, 1980, the Association organized the Pennsylvania State Education Health & Welfare Fund, 400 North Third Street, Harrisburg, PA 17105, EIN 23-2121745, Plan 502. The primary purpose of this Fund is to provide school districts with a viable alternative when selecting dental and other insurance coverage for PSEA members. Funds in the amount of \$201,111 have been advanced by the Association to the Fund with an understanding that repayment will be made during the 2014-2015 fiscal year. The salaries of five employees are reflected on

Schedule 11. The advance is non-interest bearing and is recorded as a receivable.

Question 11(a): The Association has a political action committee (PAC), the Pennsylvania PACE for State Elections. The PAC files returns with the Pennsylvania Department of State and the Internal Revenue Service.

Question 12: An audit was performed for the fiscal year ended August 31, 2014 by an independent accounting firm, KMPG LLP.

Schedule 2, Row4: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row5: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row6: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row7: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row1: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row2: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row3: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row8: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row9: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row10: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row11: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row12: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row13: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row14: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row15: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row16: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row17: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row18: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row19:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 13, Row1:Active membership shall be available to any person who is actively engaged in educational work or educational support work in Pennsylvania. Active members are obligated to pay one-fourth, one-half, three-quarters or full annual dues based upon on the type of employment.

Schedule 13, Row2:Reserve membership is available to any active member who is on unpaid leave (including a leave for recall or temporary disability but not including military leave) or who is challenging his or her involuntary termination from employment. A reserve member is obligated to pay a proportion of annual dues based upon their length of leave.

Schedule 13, Row2:Reserve members are not entitled to vote.

Schedule 13, Row3:Any person who is an active member of the Association and who has paid the life membership dues of 20 times the annual active membership dues of the Association, effective December 31, 1972, shall be continued as an active life member of the Association. No person shall be enrolled as a life member of the Association after January 1, 1978.

Schedule 13, Row4:Any person who has retired from active service as a school employee, has paid the appropriate PSEA-Retired dues, and is a retired member of NEA shall be entitled to retired membership; provided, however, that a person who became a retired member of PSEA in 1984-85 and has maintained continuous membership will not be required to become a member of NEA. Retired members are obligated to pay \$25 per year.

Schedule 13, Row4:Retired members are not entitled to vote and hold office in the Association governance structure; however, PSEA-R shall be entitled to voting delegates at the Association House of Delegates as prescribed by the constitution and bylaws.

Schedule 13, Row5:Any person who is an active, dues paying member of Student PSEA and is a student member of NEA shall be entitled to student membership in the Association.

Schedule 13, Row5:Student members are not entitled to vote and hold office in the Association governance structure; however, Student PSEA shall be entitled to voting delegates at the Association House of Delegates as prescribed by the constitution and bylaws.

Schedule 13, Row6:Any person interested in education shall be eligible for associate membership in the Association. Any person employed on a day-to-day basis in educational work shall be entitled to substitute membership in the Association. Dues for both membership types are \$25.

Schedule 13, Row6:Per the constitution and bylaws, substitute and associate members are not entitled to vote or hold office.
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