

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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 09/01/2020 Through 08/31/2021	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			First Name JAMES	
			Last Name VAUGHAN	
			P.O Box - Building and Room Number PO BOX 1724	
			Number and Street 400 NORTH THIRD STREET	
9. Are your organization's records kept at its mailing address?			City HARRISBURG	
Yes			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: Richard W Askey	PRESIDENT	71. SIGNED: Jeffrey D Ney	TREASURER
Date: Nov 23, 2021	Telephone Number: 717-255-7119	Date: Nov 23, 2021	Telephone Number: 717-255-7119

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ITEMS 10 THROUGH 21

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?

\$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?

No

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?

05/2023

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

177,777

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	\$553	per year	\$9	\$553
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		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		\$73,218,174	\$83,394,509
23. Accounts Receivable	1	\$1,170,806	\$1,020,292
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$54,238,947	\$58,104,749
27. Fixed Assets	6	\$8,323,760	\$8,165,727
28. Other Assets	7	\$2,801,086	\$10,074,461
29. TOTAL ASSETS		\$139,752,773	\$160,759,738

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$789,591	\$1,044,225
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$68,332,756	\$34,241,214
34. TOTAL LIABILITIES		\$69,122,347	\$35,285,439

35. NET ASSETS		\$70,630,426	\$125,474,299
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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		\$64,884,280	50. Representational Activities	15	\$14,726,323
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,591,588
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$209,214
39. Sale of Supplies		\$0	53. General Overhead	18	\$16,637,755
40. Interest		\$142,299	54. Union Administration	19	\$8,850,752
41. Dividends		\$1,951,151	55. Benefits	20	\$17,118,260
42. Rents		\$20,410	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$21,305	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$30,021,194	60. Purchase of Investments and Fixed Assets	4	\$2,861,322
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$8,996,307	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$106,036,946	63. To Affiliates of Funds Collected on Their Behalf		\$29,364,754
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$2,509,151
			66. Subtotal		\$95,869,119
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$12,418,348
			67b. Less Total Disbursed		\$12,409,840
			67c. Total Withheld But Not Disbursed		\$8,508
			68. TOTAL DISBURSEMENTS		\$95,860,611

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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	\$1,020,292			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,020,292	\$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)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
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)
Marketable Securities	\$1,162,898	\$1,162,898	\$2,954,275	\$2,954,275
Total of all lines above	\$1,162,898	\$1,162,898	\$2,954,275	\$2,954,275
			Less Reinvestments	\$2,932,970
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$21,305

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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)
Marketable Securities	\$5,028,701	\$5,028,701	\$5,028,701
Building Improvements	\$468,580	\$468,580	\$468,580
Equipment	\$26,280	\$26,280	\$26,280
Computer Equipment	\$209,594	\$209,594	\$209,594
Furniture	\$60,829	\$60,829	\$60,829
Software	\$308	\$308	\$308
Total of all lines above	\$5,794,292	\$5,794,292	\$5,794,292
		Less Reinvestments	\$2,932,970
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$2,861,322

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-989

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$58,104,749
B. Total Book Value	\$58,104,749
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Vanguard Total Stock Market Fund	\$3,804,610
Vanguard Global Equity Fund	\$5,099,625
Vanguard Short-Term Bond Index Fund	\$13,462,438
Baird Advisors Core Plus Bond Fund	\$4,541,444
BlackRock Total Return Fund	\$7,780,075
Prudential Core Plus Bond Fund	\$8,734,839
Vanguard Total Bond Market Fund	\$11,408,523
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))	\$58,104,749

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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 : 400 N. Third St., Harrisburg, PA	\$115,000		\$115,000	\$115,000
Land 2 : 1188 Highway 315, Wilkes-Barre, PA	\$244,332		\$244,332	\$244,332
Land 3 : 944 South Center Ave., Hunker, PA	\$135,000		\$135,000	\$135,000
Land 4 : 4950 Medical Center, Allentown, PA	\$124,186		\$124,186	\$124,186
Land 5 : 410-416 N. Third St., Harrisburg, PA	\$340,000		\$340,000	\$340,000
Land 6 : 218-229 South St., Harrisburg, PA	\$101,084		\$101,084	\$101,084
Land 7 : 3033 New Butler Rd., New Castle, PA	\$172,569		\$172,569	\$172,569
Land 8 : 330 Bloomfield St., Johnstown, PA	\$25,137		\$25,137	\$25,137
B. Buildings (give location)				
Building 1 : 400 N. Third St., Harrisburg, PA	\$8,756,178	\$4,267,630	\$4,488,548	\$14,679,925
Building 2 : 1188 Highway 315, Wilkes-Barre, PA	\$1,048,393	\$1,027,026	\$21,367	\$939,248
Building 3 : 944 South Center Ave., Hunker, PA	\$524,831	\$524,831	\$0	\$1,044,770
Building 4 : 4950 Medical Center, Allentown, PA	\$457,665	\$452,026	\$5,639	\$752,574
Building 5 : 410-416 N. Third St., Harrisburg, PA	\$2,373,215	\$2,373,215	\$0	\$409,525
Building 6 : 218-229 South St., Harrisburg, PA	\$1,002,095	\$536,522	\$465,573	\$177,094
Building 7 : 3033 New Butler Rd., New Castle, PA	\$1,715,882	\$1,474,609	\$241,273	\$2,185,051
Building 8 : 330 Bloomfield St., Johnstown, PA	\$307,676	\$307,676	\$0	\$413,728
Building 9 : 1512 McDaniel Dr., West Chester, PA	\$383,613	\$381,531	\$2,082	\$889,755
Building 10 : 601 Bethlehem Pike, Montgomeryville, PA	\$2,447,094	\$1,712,896	\$734,198	\$3,023,280
Building 11 : 10 S. 19th St., Pittsburgh, PA	\$169,128	\$169,128	\$0	\$169,128
Building 12 : 400 Shiloh Road, State College, PA	\$24,132	\$22,899	\$1,233	\$24,132
Building 13 : 413 West Plum St., Edinboro, PA	\$903,045	\$903,045	\$0	\$903,045
C. Automobiles and Other Vehicles	\$28,881	\$6,258	\$22,623	\$22,623
D. Office Furniture and Equipment	\$6,263,161	\$5,337,278	\$925,883	\$925,883
E. Other Fixed Assets	\$910,034	\$910,034	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$28,572,331	\$20,406,604	\$8,165,727	\$27,817,069

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-989

Description (A)	Book Value (B)
Prepaid Expenses & Other Assets	\$622,597
Long Term Net Pension Asset	\$6,803,862
Deferred Compensation Long Term Asset	\$2,648,002
Total (Total will be automatically entered in Item 28, Column(B))	\$10,074,461

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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	\$1,044,225	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,044,225	\$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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-989

Description (A)	Amount at End of Period (B)
Deferred Compensation	\$2,648,002
Unremitted NEA and AFT Dues	\$747,646
Deferred Membership Dues & Other Revenue	\$2,848,496
Accrued Salaries and Payroll Withholdings	\$1,093,231
Accrued Leave	\$10,752,662
Accrued Postretirement Expense	\$15,127,008
Accrued Membership Dues Rebates	\$737,045
Other Accrued Expenses & Liabilities	\$287,124
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$34,241,214

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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	ASKEY , RICHARD W PRESIDENT C			\$233,123		\$0	\$794		\$0			\$233,917		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		81 %	Schedule 19 Administration	19 %
A B C	CHAPIN , AARON F VICE PRESIDENT C			\$203,323		\$0	\$4,772		\$0			\$208,095		
I	Schedule 15 Representational Activities		4 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		88 %	Schedule 19 Administration	2 %
A B C	NEY , JEFFREY D TREASURER C			\$184,468		\$0	\$1,315		\$0			\$185,783		
I	Schedule 15 Representational Activities		4 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		87 %	Schedule 19 Administration	9 %
A B C	AGOLINO , JENNIFER J BOARD MEMBER C			\$0		\$8,400	\$7,599		\$0			\$15,999		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	70 %
A B C	BANDLE , DAWN L BOARD MEMBER C			\$80,762		\$8,400	\$8,557		\$0			\$97,719		
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	BEHE , NANCY M BOARD MEMBER C			\$0		\$8,400	\$890		\$0			\$9,290		
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying		30 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	30 %
A B C	BLAUS , DAWN M BOARD MEMBER C			\$0		\$8,400	\$35		\$0			\$8,435		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		40 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	60 %
A B C	BRANT , MELISSA M BOARD MEMBER C			\$0		\$8,400	\$2,254		\$0			\$10,654		
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 B C	BRILL , ELIZABETH L BOARD MEMBER C			\$0		\$8,400	\$1,958		\$0			\$10,358		

	(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		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	BRODHEAD , JENA S BOARD MEMBER C			\$0	\$8,400	\$2,235	\$0	\$10,635		
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	BROWN , PAMELA R BOARD MEMBER C			\$0	\$8,400	\$3,967	\$0	\$12,367		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	BROWN , VALERIE C BOARD MEMBER P			\$0	\$0	\$200	\$0	\$200		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	BURRUSS , RUDOLPH BOARD MEMBER C			\$0	\$8,400	\$15	\$0	\$8,415		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	CAMPBELL , VICTORIA R BOARD MEMBER C			\$0	\$8,400	\$1,114	\$0	\$9,514		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	CLOUSER , KELLEY M BOARD MEMBER N			\$0	\$0	\$0	\$0	\$0		
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	CONSTANTINO-PORU , MELISSA M BOARD MEMBER N			\$0	\$4,900	\$428	\$0	\$5,328		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	COWLEY , VIRGINIA J BOARD MEMBER P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) 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	CURRY , RACHAEL M BOARD MEMBER C			\$0		\$8,400		\$2,435		\$0			\$10,835		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		40 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		45 %
A B C	DEELY , KEVIN T BOARD MEMBER C			\$0		\$8,400		\$0		\$0			\$8,400		
I	Schedule 15 Representational Activities		25 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		50 %
A B C	DEHAUT , MICHAEL D BOARD MEMBER C			\$0		\$8,400		\$1,438		\$0			\$9,838		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		75 %
A B C	DOWNS , KEVIN T BOARD MEMBER C			\$0		\$8,400		\$0		\$0			\$8,400		
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		70 %
A B C	DUFALLA , ROSETTA A BOARD MEMBER C			\$0		\$8,400		\$7,093		\$0			\$15,493		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		60 %
A B C	FULLER , CHARLES D BOARD MEMBER C			\$0		\$8,400		\$0		\$0			\$8,400		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		15 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		40 %
A B C	GITTIS , GARY D BOARD MEMBER C			\$0		\$8,400		\$2,308		\$0			\$10,708		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		95 %
A B C	HARRINGTON , HOLLY P BOARD MEMBER C			\$0		\$8,400		\$1,052		\$0			\$9,452		
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	HART , TRACEY L BOARD MEMBER C			\$0		\$8,400		\$6,421		\$0			\$14,821		

	(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		
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 B C	HASSINGER , MELODY BOARD MEMBER C			\$0	\$8,400	\$2,193	\$0	\$10,593		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A B C	HEINRICH , MARIA N BOARD MEMBER C			\$0	\$8,400	\$1,821	\$0	\$10,221		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	HOWSHALL , MARC A BOARD MEMBER C			\$937	\$8,400	\$741	\$0	\$10,078		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	HRICK , MICHAEL J BOARD MEMBER C			\$0	\$8,400	\$1,712	\$0	\$10,112		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A B C	KERBEIN , SHAWN A BOARD MEMBER C			\$0	\$8,400	\$3,314	\$0	\$11,714		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	LAMB , JIMBO G BOARD MEMBER C			\$0	\$8,400	\$484	\$0	\$8,884		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	LAWN , CINDY BOARD MEMBER C			\$0	\$8,400	\$0	\$0	\$8,400		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A B C	LEE , DEBRA BOARD MEMBER P			\$0	\$5,600	\$0	\$0	\$5,600		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %

	(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	LIGHTNER , AMY B BOARD MEMBER C			\$0			\$8,400		\$1,683		\$0			\$10,083	
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		75 %
A B C	MALACHOWSKI , ALAN M BOARD MEMBER C			\$0			\$8,400		\$1,972		\$0			\$10,372	
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		50 %
A B C	MATTERN , CHERYL S BOARD MEMBER C			\$0			\$8,400		\$379		\$0			\$8,779	
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 B C	MCGILL , WILLIAM D BOARD MEMBER P			\$0			\$2,800		\$791		\$0			\$3,591	
I	Schedule 15 Representational Activities		15 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		60 %
A B C	MILLIGAN , RAYMOND L BOARD MEMBER N			\$0			\$8,400		\$1,410		\$0			\$9,810	
I	Schedule 15 Representational Activities		30 %	Schedule 16 Political Activities and Lobbying		20 %	Schedule 17 Contributions		15 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		20 %
A B C	MORAN , MARY BOARD MEMBER C			\$0			\$8,400		\$0		\$0			\$8,400	
I	Schedule 15 Representational Activities		40 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		40 %
A B C	MUMAU , MOLLIE P BOARD MEMBER C			\$0			\$8,400		\$1,887		\$0			\$10,287	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	NAMEY , DAVID C BOARD MEMBER C			\$0			\$8,400		\$1,296		\$0			\$9,696	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		90 %
A B C	NICHOLAS , KIZZY L BOARD MEMBER N			\$0			\$8,400		\$1,153		\$0			\$9,553	

	(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		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	PEARSON , JANICE E BOARD MEMBER C			\$0	\$8,400	\$0	\$0	\$8,400		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	PRINGLE , ERIC V BOARD MEMBER P			\$0	\$0	\$55	\$0	\$55		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A B C	RAGUCKAS , ELLEN E BOARD MEMBER C			\$0	\$8,400	\$2,414	\$0	\$10,814		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	82 %
A B C	REISER , BRIAN BOARD MEMBER C			\$0	\$8,400	\$1,490	\$0	\$9,890		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A B C	ROCKWELL , MARGARET A BOARD MEMBER C			\$0	\$8,400	\$999	\$0	\$9,399		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	RUGG , BENJAMIN C BOARD MEMBER C			\$0	\$8,400	\$5,212	\$0	\$13,612		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	SANGUINITO , BRYAN T BOARD MEMBER C			\$0	\$8,400	\$4,308	\$0	\$12,708		
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	SENAVAITIS , BILL M BOARD MEMBER C			\$105,276	\$8,400	\$8,957	\$0	\$122,633		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %

	(A) 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	SHALLER , SABREENA M BOARD MEMBER N			\$0		\$8,400		\$0		\$0			\$8,400	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		95 %	Schedule 19 Administration 0 %	
A B C	STEEVES , JOSEPH B BOARD MEMBER C			\$0		\$8,400		\$1,815		\$0			\$10,215	
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	STEFANKO , MARYLOU BOARD MEMBER P			\$0		\$0		\$126		\$0			\$126	
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration 60 %	
A B C	TALLARICO , PATSY J BOARD MEMBER C			\$0		\$8,400		\$1,215		\$0			\$9,615	
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 80 %	
A B C	TAYLOR , DAVID W BOARD MEMBER C			\$0		\$8,400		\$7,194		\$0			\$15,594	
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration 60 %	
A B C	THARP , LOUISE M BOARD MEMBER C			\$0		\$8,400		\$0		\$0			\$8,400	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration 80 %	
A B C	TOWLES , STEPHANIE L BOARD MEMBER C			\$0		\$8,400		\$0		\$0			\$8,400	
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 B C	YOUNG , JOLYNN A BOARD MEMBER N			\$0		\$7,700		\$1,671		\$0			\$9,371	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration 95 %	
A B C	ZUBEK , SANDRA B BOARD MEMBER C			\$0		\$8,400		\$0		\$0			\$8,400	

	(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		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
Total Officer Disbursements				\$807,889	\$424,200	\$113,172	\$0	\$1,345,261		
Less Deductions								\$118,997		
Net Disbursements								\$1,226,264		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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 B C	ABE , JOHN A RECEPTIONIST NONE			\$71,448		\$0		\$0		\$0		\$71,448		
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	ANDREKOVICH , PATRICK J UNISERV REPRESENTATIVE NONE			\$137,039		\$0		\$2,433		\$0		\$139,472		
I	Schedule 15 Representational Activities		87 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		12 %	Schedule 19 Administration	1 %
A B C	APALISKI , LORA UNISERV REPRESENTATIVE NONE			\$169,456		\$0		\$1,194		\$0		\$170,650		
I	Schedule 15 Representational Activities		39 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration	41 %
A B C	APESSOS , CRAIG L REGION FIELD DIRECTOR NONE			\$228,766		\$0		\$4,992		\$0		\$233,758		
I	Schedule 15 Representational Activities		45 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		36 %	Schedule 19 Administration	19 %
A B C	ARVA , DAVID S ARTIST AND GRAPHICS COORD NONE			\$124,505		\$0		\$0		\$0		\$124,505		
I	Schedule 15 Representational Activities		9 %	Schedule 16 Political Activities and Lobbying		21 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		24 %	Schedule 19 Administration	46 %
A B C	AUDRAIN , TRICIA A UNISERV REPRESENTATIVE NONE			\$163,890		\$0		\$810		\$0		\$164,700		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration	4 %
A B C	AYON , HAYDEE CUSTODIAN NONE			\$64,438		\$0		\$16		\$0		\$64,454		
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	BALCH , MARY A UNISERV REPRESENTATIVE NONE			\$40,000		\$0		\$24		\$0		\$40,024		
I	Schedule 15 Representational Activities		81 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration	13 %
A B C	BARKHIMER , JUDITH FINANCE AND MEMBER RECORD NONE			\$78,083		\$0		\$0		\$0		\$78,083		

	(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		
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	BATTALINI , JUSTIN A UNISERV REPRESENTATIVE NONE			\$151,435	\$0	\$3,626	\$0	\$155,061		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %
A B C	BEGOLLY , TERRA UNISERV REPRESENTATIVE NONE			\$160,749	\$0	\$768	\$0	\$161,517		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	23 %
A B C	BENDER , MARCIA A REGION FIELD DIRECTOR NONE			\$169,558	\$0	\$2,995	\$0	\$172,553		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	9 %
A B C	BENEDICT , PATRICIA ADMIN ASSISTANT NONE			\$76,583	\$0	\$50	\$0	\$76,633		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	21 %
A B C	BERNECKER , DEBORAH J ADMIN SPECIALIST NONE			\$96,513	\$0	\$3,153	\$0	\$99,666		
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 B C	BIEGEN , VERONICA STAFF ASSOCIATE NONE			\$70,123	\$0	\$93	\$0	\$70,216		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	4 %
A B C	BIRMINGHAM , VIRGINIA M TECHNICAL ASSISTANT NONE			\$79,319	\$0	\$0	\$0	\$79,319		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	32 %
A B C	BONISH , MELINDA ASSOCIATE STAFF COUNSEL NONE			\$75,364	\$0	\$828	\$0	\$76,192		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	18 %

	(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 B C	BOOMER , FIONA D ORGANIZING DATA CORD NONE			\$96,310			\$0	\$2,011		\$0			\$98,321		
I	Schedule 15 Representational Activities		70 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		0 %
A B C	BOOTH , LESLIE HELP DESK TECNICAL ASST NONE			\$71,246			\$0	\$12		\$0			\$71,258		
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	BRACE , DEBRA A LEGAL AMINISTRATIVE ASST NONE			\$77,897			\$0	\$51		\$0			\$77,948		
I	Schedule 15 Representational Activities		80 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		11 %	Schedule 19 Administration		9 %
A B C	BRAY , BOBBIE LEGAL AMINISTRATIVE ASST NONE			\$73,013			\$0	\$749		\$0			\$73,762		
I	Schedule 15 Representational Activities		64 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		22 %	Schedule 19 Administration		13 %
A B C	BRILL , CHARLIE D REGION FIELD MANAGER NONE			\$186,229			\$0	\$714		\$0			\$186,943		
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	BRINLEY , SHERILYN G FINANCE AND MEMBER RECORD NONE			\$39,037			\$0	\$0		\$0			\$39,037		
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	BRISCOE , DENISE A REGION ADVOCACY COORD NONE			\$141,837			\$0	\$2,285		\$0			\$144,122		
I	Schedule 15 Representational Activities		37 %	Schedule 16 Political Activities and Lobbying		6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		33 %	Schedule 19 Administration		24 %
A B C	BRODERIC , DAVID L COMMUNICATIONS MANAGER NONE			\$186,229			\$0	\$271		\$0			\$186,500		
I	Schedule 15 Representational Activities		18 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		18 %	Schedule 19 Administration		57 %
A B C	BRONSON , ALLISON L UNISERV REPRESENTATIVE NONE			\$137,039			\$0	\$734		\$0			\$137,773		

	(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		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	44 %
A B C	BROWN , JIM CUSTODIAN NONE			\$69,953	\$0	\$0	\$0	\$69,953		
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	BRUNELLE , ERIKA L ASSISTANT DIRECTOR OF GOV NONE			\$145,435	\$0	\$50	\$0	\$145,485		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	0 %
A B C	BUETTNER , LISA K AED FOR FIELD SERVICES NONE			\$194,496	\$0	\$838	\$0	\$195,334		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	15 %
A B C	BURNETT , TERRY REGION FIELD DIRECTOR NONE			\$228,766	\$0	\$1,112	\$0	\$229,878		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	12 %
A B C	CANAMUCIO , JOSEPH F STAFF ATTORNEY NONE			\$147,400	\$0	\$899	\$0	\$148,299		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	24 %
A B C	CARPENTER , SCOTT H UNISERV REPRESENTATIVE NONE			\$160,749	\$0	\$750	\$0	\$161,499		
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 B C	CASTI , ROBERT J UNISERV REPRESENTATIVE NONE			\$170,855	\$0	\$831	\$0	\$171,686		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	50 %
A B C	CHAMBERS , BOBBI J STAFF ASSOCIATE NONE			\$69,695	\$0	\$599	\$0	\$70,294		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	14 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL			
A B C	CHIRILLO , MEAGHAN E STAFF ATTORNEY NONE			\$139,512		\$0	\$568		\$0			\$140,080			
I	Schedule 15 Representational Activities		29 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		47 %	Schedule 19 Administration		24 %
A B C	CHOLISH , STEVEN J UNISERV REPRESENTATIVE NONE			\$146,633		\$0	\$10,319		\$0			\$156,952			
I	Schedule 15 Representational Activities		76 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		18 %
A B C	CIRELLI , GARY UNISERV REPRESENTATIVE NONE			\$125,282		\$0	\$4,343		\$0			\$129,625			
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		26 %	Schedule 19 Administration		9 %
A B C	CLARK , ADAM REGION ADVOCACY COORD NONE			\$122,643		\$0	\$2,444		\$0			\$125,087			
I	Schedule 15 Representational Activities		51 %	Schedule 16 Political Activities and Lobbying		11 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		8 %	Schedule 19 Administration		30 %
A B C	CLAYCOMB , CARLA L EDUCATION SERVICES MGR NONE			\$184,516		\$0	\$1,110		\$0			\$185,626			
I	Schedule 15 Representational Activities		12 %	Schedule 16 Political Activities and Lobbying		18 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		50 %
A B C	CLAYTON , CHRISTOPHER M ASST DIR OF EDUC SVS NONE			\$169,655		\$0	\$4,461		\$0			\$174,116			
I	Schedule 15 Representational Activities		45 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		30 %
A B C	CLIPPINGER , SUE A BENEFIT SPECIALIST NONE			\$96,513		\$0	\$523		\$0			\$97,036			
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	CLOUSER , KELLEY M UNISERV REPRESENTATIVE NONE			\$160,749		\$0	\$2,990		\$0			\$163,739			
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		11 %	Schedule 19 Administration		14 %
A B C	COMPEAU , KELLY H UNISERV REPRESENTATIVE NONE			\$161,368		\$0	\$955		\$0			\$162,323			

	(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		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	52 %
A B C	CONLEY , ANDREW A COMPUTER OPERATIONS SPECIALIST NONE			\$86,327	\$0	\$91	\$0	\$86,418		
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	CONSTANTIN , DAVID D DIRECTOR OF COMMUNICATIONS NONE			\$121,893	\$0	\$497	\$0	\$122,390		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	80 %
A B C	CONTINO , TERI J FINANCE AND MEMBER RECORDS NONE			\$62,677	\$0	\$0	\$0	\$62,677		
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	CORRENTI , CRISTINA S ASSOCIATE STAFF COUNSEL NONE			\$82,448	\$0	\$1,141	\$0	\$83,589		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	5 %
A B C	CORTAZZO , CHRISTINE A UNISERV REPRESENTATIVE NONE			\$160,154	\$0	\$303	\$0	\$160,457		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	7 %
A B C	COWLEY , VIRGINIA J UNISERV REPRESENTATIVE NONE			\$216,484	\$0	\$3,391	\$0	\$219,875		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	3 %
A B C	CRAMER , STEPHANIE R UNISERV REPRESENTATIVE NONE			\$156,852	\$0	\$4,994	\$0	\$161,846		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	5 %
A B C	CROMER , JOAN M TECHNICAL ASSISTANT NONE			\$80,074	\$0	\$30	\$0	\$80,104		
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) 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 B C	CROOK , ROBERT D HEALTH AND WELFARE FUND M NONE			\$130,331		\$0		\$0		\$0			\$130,331		
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	DAUBERMAN , RUSSELL H UNISERV REPRESENTATIVE NONE			\$156,232		\$0		\$1,054		\$0			\$157,286		
I	Schedule 15 Representational Activities		90 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		5 %
A B C	DAVENPORT , DAMIAN H PRODUCTION AIDE NONE			\$64,019		\$0		\$0		\$0			\$64,019		
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	DAVIS , SLOANE STAFF ASSOCIATE NONE			\$47,661		\$0		\$17		\$0			\$47,678		
I	Schedule 15 Representational Activities		49 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		22 %	Schedule 19 Administration		27 %
A B C	DEGNAN , MARIA C UNISERV REPRESENTATIVE NONE			\$127,443		\$0		\$2,617		\$0			\$130,060		
I	Schedule 15 Representational Activities		87 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		12 %	Schedule 19 Administration		1 %
A B C	DEMKO , JOSHUA T BUILDING MAINTENANCE ASSI NONE			\$75,158		\$0		\$694		\$0			\$75,852		
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	DEWITT , BARRY S UNISERV REPRESENTATIVE NONE			\$141,837		\$0		\$4,659		\$0			\$146,496		
I	Schedule 15 Representational Activities		65 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		24 %	Schedule 19 Administration		11 %
A B C	DOLLAR , TIFFANY M REGION ADVOCACY COORDINAT NONE			\$127,443		\$0		\$2,351		\$0			\$129,794		
I	Schedule 15 Representational Activities		56 %	Schedule 16 Political Activities and Lobbying		14 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		14 %	Schedule 19 Administration		16 %
A B C	DORIO , ANTOINETTE M STAFF ASSOCIATE NONE			\$34,847		\$0		\$11		\$0			\$34,858		

	(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		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	25 %
A B C	DRENNING , JOY L FINANCIAL ACCTG ANALYST NONE			\$97,447	\$0	\$1,412	\$0	\$98,859		
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	DWYER , ANNEMARIE STAFF ATTORNEY NONE			\$177,962	\$0	\$1,108	\$0	\$179,070		
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 B C	EDGELL , MATT REGION ADVOCACY COORDINAT NONE			\$160,749	\$0	\$1,814	\$0	\$162,563		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	33 %
A B C	EISENHOWER , LESLIE LEGAL AMINISTRATIVE ASSIS NONE			\$75,083	\$0	\$33	\$0	\$75,116		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	14 %
A B C	ELLIOTT , ERIC G DIRECTOR OF RESEARCH FOR NONE			\$163,164	\$0	\$205	\$0	\$163,369		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	FARGEN , MATTHEW P UNISERV REPRESENTATIVE NONE			\$147,253	\$0	\$199	\$0	\$147,452		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	15 %
A B C	FAULKNER , BEAU ASSISTANT DIRECTOR OF COM NONE			\$121,443	\$0	\$650	\$0	\$122,093		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	25 %
A B C	FECHO , CORINNE E UNISERV REPRESENTATIVE NONE			\$160,749	\$0	\$3,906	\$0	\$164,655		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	29 %

	(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 B C	FEKETE , FRIEDRICH N REGION ADVOCACY COORDINAT NONE			\$160,749		\$0		\$1,159		\$0			\$161,908		
I	Schedule 15 Representational Activities		66 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		21 %	Schedule 19 Administration		13 %
A B C	FLAHERTY , NICOLE L UNISERV REPRESENTATIVE NONE			\$146,633		\$0		\$2,865		\$0			\$149,498		
I	Schedule 15 Representational Activities		88 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		11 %	Schedule 19 Administration		1 %
A B C	FOSTER , MAUREEN C STAFF ASSOCIATE NONE			\$70,370		\$0		\$55		\$0			\$70,425		
I	Schedule 15 Representational Activities		77 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration		6 %
A B C	FRENDT , DYLAN R ASSOCIATE UNISERV REPRES NONE			\$15,596		\$0		\$909		\$0			\$16,505		
I	Schedule 15 Representational Activities		82 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		14 %
A B C	FRITZINGER , GINA M STAFF ASSOCIATE NONE			\$69,018		\$0		\$17		\$0			\$69,035		
I	Schedule 15 Representational Activities		49 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		22 %	Schedule 19 Administration		27 %
A B C	FUNKHOUSER , CAROLYN M UNISERV REPRESENTATIVE NONE			\$160,749		\$0		\$799		\$0			\$161,548		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		70 %
A B C	GAMBELUNGHE , TRACY M ADMIN ASSISTANT NONE			\$75,833		\$0		\$26		\$0			\$75,859		
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		58 %	Schedule 19 Administration		21 %
A B C	GARCIA , ERICA L GRAPHIC DESIGN AND MULTIM NONE			\$97,895		\$0		\$0		\$0			\$97,895		
I	Schedule 15 Representational Activities		10 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		31 %	Schedule 19 Administration		59 %
A B C	GARDNER , RANDY A IT BUSINESS OPERATIONS CO NONE			\$124,521		\$0		\$3,532		\$0			\$128,053		

	(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		
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	GARDNER , TRACY L RESEARCH SPECIALIST NONE			\$99,927	\$0	\$50	\$0	\$99,977		
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 B C	GILBERT , JAMES REGION FIELD MANAGER NONE			\$182,863	\$0	\$2,446	\$0	\$185,309		
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	GIRDANY , PAUL H UNISERV REPRESENTATIVE NONE			\$160,749	\$0	\$814	\$0	\$161,563		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	GOFF , DOUGLAS E PRODUCTION AIDE NONE			\$71,420	\$0	\$0	\$0	\$71,420		
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	GOLIWAS , DEBORAH A STAFF ASSOCIATE NONE			\$69,554	\$0	\$46	\$0	\$69,600		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	9 %
A B C	GOOD , JOHN D IT SUPPORT DIRECTOR NONE			\$124,331	\$0	\$5,868	\$0	\$130,199		
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	GOODELL , KEITH D REGION FIELD MANAGER NONE			\$180,043	\$0	\$5,175	\$0	\$185,218		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	32 %
A B C	GORMAN , HOLLY J ASSISTANT DIRECTOR OF SYS NONE			\$154,749	\$0	\$2,363	\$0	\$157,112		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	GOTTLIEB , PAUL E UNISERV REPRESENTATIVE NONE			\$124,319		\$0		\$610		\$0			\$124,929	
I	Schedule 15 Representational Activities		57 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		42 %	Schedule 19 Administration 1 %	
A B C	GREENAWALT , NATHAN J DIRECTOR OF SPECIAL FIELD NONE			\$168,939		\$0		\$3,430		\$0			\$172,369	
I	Schedule 15 Representational Activities		20 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		27 %	Schedule 19 Administration 53 %	
A B C	GRINAWAY , JEFFREY R UNISERV REPRESENTATIVE NONE			\$160,749		\$0		\$5,523		\$0			\$166,272	
I	Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration 34 %	
A B C	GROSS , BRADLEY J UNISERV REPRESENTATIVE NONE			\$160,091		\$0		\$805		\$0			\$160,896	
I	Schedule 15 Representational Activities		94 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration 4 %	
A B C	GRUBER , NICOLE M HEALTH AND WELFARE FUND A NONE			\$75,908		\$0		\$4		\$0			\$75,912	
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	GRUENLOH , MATTHEW UNISERV REPRESENTATIVE NONE			\$160,749		\$0		\$2,598		\$0			\$163,347	
I	Schedule 15 Representational Activities		76 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		14 %	Schedule 19 Administration 10 %	
A B C	GULLO , GINA L ASST DIR OF EDUC SVS NONE			\$73,452		\$0		\$557		\$0			\$74,009	
I	Schedule 15 Representational Activities		7 %	Schedule 16 Political Activities and Lobbying		19 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		9 %	Schedule 19 Administration 65 %	
A B C	HAKE , RHONDA STAFF ASSOCIATE NONE			\$60,891		\$0		\$209		\$0			\$61,100	
I	Schedule 15 Representational Activities		49 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		22 %	Schedule 19 Administration 27 %	
A B C	HARLOW , LUCY C REGION ADVOCACY COORD NONE			\$160,749		\$0		\$1,867		\$0			\$162,616	

	(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		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	22 %
A B C	HARPER , LAHRSEN A ASST DIR OF ADMIN SVS NONE			\$17,533	\$0	\$0	\$0	\$17,533		
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	HEASLEY , KRISTIN T LEGAL AMINISTRATIVE ASST NONE			\$76,073	\$0	\$1,131	\$0	\$77,204		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	11 %
A B C	HENNINGER-VOSS , JAMES M ASST DIRECTOR OF RESEARCH NONE			\$155,556	\$0	\$1,444	\$0	\$157,000		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	HERRING , CHARLES L STAFF ATTORNEY NONE			\$177,962	\$0	\$1,939	\$0	\$179,901		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	45 %
A B C	HOCKENBERRY , ERIN STAFF ASSOCIATE NONE			\$28,058	\$0	\$90	\$0	\$28,148		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	11 %
A B C	HOLLAND , JOHN J REGION FIELD DIRECTOR NONE			\$168,939	\$0	\$9,096	\$0	\$178,035		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A B C	HORVATH , BRANDON NETWORK ADMIN NONE			\$114,457	\$0	\$732	\$0	\$115,189		
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	HOWLETT , JOSEPH F AED FOR ADMIN SVS NONE			\$194,496	\$0	\$642	\$0	\$195,138		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	HUSISIAN , JEFFREY STAFF ATTORNEY NONE			\$177,962		\$0	\$759		\$0			\$178,721	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	16 %			
A B C	JACOBY , RHONDA R ASST DIRECTOR OF HR NONE			\$154,974		\$0	\$8,415		\$0			\$163,389	
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	JONES , JOHN P ASST DIR OF GOVT RELATION NONE			\$131,678		\$0	\$1,020		\$0			\$132,698	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	JONES , JOHN P STAFF ATTORNEY NONE			\$177,962		\$0	\$1,841		\$0			\$179,803	
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	19 %			
A B C	JONES , MARY ELLEN S UNISERV REPRESENTATIVE NONE			\$146,633		\$0	\$2,283		\$0			\$148,916	
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	14 %			
A B C	JONES , VALERIE S LEGAL AMINISTRATIVE ASST NONE			\$76,119		\$0	\$143		\$0			\$76,262	
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	19 %			
A B C	JORDAN , APRILE LEGAL AMINISTRATIVE ASST NONE			\$77,636		\$0	\$214		\$0			\$77,850	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	16 %			
A B C	JOURNEY , CATHY STAFF ASSOCIATE NONE			\$32,652		\$0	\$15		\$0			\$32,667	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	19 %			
A B C	KARSCHNER , STUART T UNISERV REPRESENTATIVE NONE			\$160,749		\$0	\$13,836		\$0			\$174,585	

	(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		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	KAYANI , MURAD LEAD DEVELOPER NONE			\$124,331	\$0	\$0	\$0	\$124,331		
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	KENNEY , OWEN R UNISERV REPRESENTATIVE NONE			\$141,957	\$0	\$3,770	\$0	\$145,727		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	3 %
A B C	KIMBALL , WILLIAM ASST DIRECTOR OF RESEARCH NONE			\$111,847	\$0	\$0	\$0	\$111,847		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	KITSKO , LESLIE D STAFF ATTORNEY NONE			\$177,962	\$0	\$2,313	\$0	\$180,275		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A B C	KNEPP , MICHELLE R STAFF ASSOCIATE NONE			\$60,891	\$0	\$71	\$0	\$60,962		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	14 %
A B C	KOLLER , CLIFFORD CUSTODIAN NONE			\$52,570	\$0	\$0	\$0	\$52,570		
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 B C	KOPPENHAVER , BRIAN A UNISERV REPRESENTATIVE NONE			\$161,951	\$0	\$1,086	\$0	\$163,037		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	4 %
A B C	KRAUSE , ELIZABETH C HEALTH AND WELFARE FUND C NONE			\$124,534	\$0	\$105	\$0	\$124,639		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
A B C	KUBA , CANDACE M ADMIN SPECIALIST NONE			\$96,714		\$0		\$742		\$0		\$97,456			
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 B C	KURTZ , CARY R UNISERV REPRESENTATIVE NONE			\$160,749		\$0		\$3,447		\$0		\$164,196			
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		39 %	Schedule 19 Administration		0 %
A B C	LANDIS , BRIAN A UNISERV REPRESENTATIVE NONE			\$127,443		\$0		\$3,307		\$0		\$130,750			
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		24 %
A B C	LEADER , GEORGE OPERATIONS ASSISTANT NONE			\$60,891		\$0		\$1,706		\$0		\$62,597			
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	LEARY , WENDY UNISERV REPRESENTATIVE NONE			\$162,662		\$0		\$703		\$0		\$163,365			
I	Schedule 15 Representational Activities		31 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		19 %	Schedule 19 Administration		50 %
A B C	LEHMIER , MICHAEL J REGION FIELD DIRECTOR NONE			\$168,939		\$0		\$1,946		\$0		\$170,885			
I	Schedule 15 Representational Activities		48 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		13 %	Schedule 19 Administration		38 %
A B C	LEIN , PATRICIA D ASSISTANT TO GOVERNANCE NONE			\$142,336		\$0		\$455		\$0		\$142,791			
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 B C	LEWIS , CONNOR M UNISERV REPRESENTATIVE NONE			\$137,039		\$0		\$1,287		\$0		\$138,326			
I	Schedule 15 Representational Activities		77 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		17 %	Schedule 19 Administration		6 %
A B C	LEWIS , JEFFREY D REGION FIELD DIRECTOR NONE			\$168,939		\$0		\$3,233		\$0		\$172,172			

	(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		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	3 %
A B C	LEWIS , KATIE A STAFF ASSOCIATE NONE			\$64,054	\$0	\$217	\$0	\$64,271		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	20 %
A B C	LILIENTHAL , CHRISTOPHER M ASSISTANT DIRECTOR OF COM NONE			\$140,817	\$0	\$2,092	\$0	\$142,909		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	59 %
A B C	LIPINSKI , WENDY D ADMIN ASSISTANT NONE			\$78,083	\$0	\$0	\$0	\$78,083		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	23 %
A B C	LYDICK , WILLIAM A UNISERV REPRESENTATIVE NONE			\$160,749	\$0	\$515	\$0	\$161,264		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	1 %
A B C	LYNN , MARK UNISERV REPRESENTATIVE NONE			\$160,749	\$0	\$2,111	\$0	\$162,860		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	28 %
A B C	LYTER , LISA R HUMAN RESOURCES MANAGER NONE			\$142,336	\$0	\$4,817	\$0	\$147,153		
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	MAGILTON , CELIA J UNISERV REPRESENTATIVE NONE			\$160,749	\$0	\$0	\$0	\$160,749		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	5 %
A B C	MARIA , JAMES A UNISERV REPRESENTATIVE NONE			\$141,837	\$0	\$3,712	\$0	\$145,549		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	MARKEL , RYAN A RESEARCH ASSISTANT NONE			\$74,552		\$0		\$0		\$0			\$74,552	
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	9 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		8 %	Schedule 19 Administration	7 %
A B C	MARSHALL , AMY H STAFF ATTORNEY NONE			\$142,336		\$0		\$2,642		\$0			\$144,978	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		13 %	Schedule 19 Administration	7 %
A B C	MATHEWSON , ANNE REGION FIELD MANAGER NONE			\$51,824		\$0		\$0		\$0			\$51,824	
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 B C	MAURER , JOANNE STAFF ASSOCIATE NONE			\$70,370		\$0		\$14		\$0			\$70,384	
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		15 %	Schedule 19 Administration	25 %
A B C	MCCORMACK , ANDREW SYSTEMS ANALYST NONE			\$109,063		\$0		\$0		\$0			\$109,063	
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 B C	MCDADE , MARK P UNISERV REPRESENTATIVE NONE			\$160,749		\$0		\$6,596		\$0			\$167,345	
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		26 %	Schedule 19 Administration	5 %
A B C	MCEWEN , RICHARD S STAFF ATTORNEY NONE			\$177,962		\$0		\$2,272		\$0			\$180,234	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		11 %	Schedule 19 Administration	9 %
A B C	MCHUGH , BERNADETTE M UNISERV REPRESENTATIVE NONE			\$160,749		\$0		\$756		\$0			\$161,505	
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		13 %	Schedule 19 Administration	1 %
A B C	MCKIERNAN , JOHN E UNISERV REPRESENTATIVE NONE			\$216,484		\$0		\$2,502		\$0			\$218,986	

	(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		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	20 %
A B C	MEINKE , LYNDA B STAFF ATTORNEY NONE			\$178,371	\$0	\$1,169	\$0	\$179,540		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	32 %
A B C	MERCER , DANIEL C ASSISTANT DIRECTOR OF RES NONE			\$154,968	\$0	\$728	\$0	\$155,696		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	50 %
A B C	MEYERS , KATHYRN A LEGAL ADMIN ASSISTANT NONE			\$65,651	\$0	\$415	\$0	\$66,066		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	32 %
A B C	MILLARD , VICKI A UNISERV REPRESENTATIVE NONE			\$137,039	\$0	\$0	\$0	\$137,039		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	MILLER , CLIFFORD P NETWORK ANALYST NONE			\$109,063	\$0	\$2,735	\$0	\$111,798		
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	MILLER , MARY J STAFF ATTORNEY NONE			\$177,962	\$0	\$1,386	\$0	\$179,348		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	32 %
A B C	MILLER , OLIVIA H LEGAL ADMIN ASSISTANT NONE			\$75,083	\$0	\$75	\$0	\$75,158		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	66 %
A B C	MIRABITO , MARY UNISERV REPRESENTATIVE NONE			\$151,435	\$0	\$7,690	\$0	\$159,125		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	27 %

	(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 B C	MITROVIC , MICHAEL V SYSTEMS ANALYST NONE			\$109,063		\$0		\$0		\$0			\$109,063		
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	MOLL , GREGORY J REGION FIELD DIRECTOR NONE			\$172,797		\$0		\$1,114		\$0			\$173,911		
I	Schedule 15 Representational Activities		64 %	Schedule 16 Political Activities and Lobbying		12 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		24 %	Schedule 19 Administration		0 %
A B C	MONAGHAN , MATTHEW J UNISERV REPRESENTATIVE NONE			\$147,253		\$0		\$2,085		\$0			\$149,338		
I	Schedule 15 Representational Activities		31 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		14 %	Schedule 19 Administration		55 %
A B C	MOORE , SHANNON M REGION FIELD DIRECTOR NONE			\$157,694		\$0		\$721		\$0			\$158,415		
I	Schedule 15 Representational Activities		45 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		40 %
A B C	MOORE , TERI A STAFF ASSOCIATE NONE			\$71,720		\$0		\$69		\$0			\$71,789		
I	Schedule 15 Representational Activities		77 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration		6 %
A B C	MOORE , TERRIE A UNISERV REPRESENTATIVE NONE			\$160,749		\$0		\$3,600		\$0			\$164,349		
I	Schedule 15 Representational Activities		74 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		13 %	Schedule 19 Administration		13 %
A B C	MOSKO , LORRAINA A MAILING/PRTG OPER SPEC NONE			\$76,958		\$0		\$0		\$0			\$76,958		
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	MOTT , MICHAEL D UNISERV REPRESENTATIVE NONE			\$140,897		\$0		\$824		\$0			\$141,721		
I	Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		4 %
A B C	MULLINS , NICOLE STAFF ASSOCIATE NONE			\$60,891		\$0		\$169		\$0			\$61,060		

	(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		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	10 %
A B C	MURRAY , ALISA A REGION FIELD DIRECTOR NONE			\$169,189	\$0	\$4,042	\$0	\$173,231		
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 B C	MYERS , MARK NETWORK ANALYST NONE			\$74,577	\$0	\$2,293	\$0	\$76,870		
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	MYERS , ROBERT W UNISERV REPRESENTATIVE NONE			\$160,749	\$0	\$2,662	\$0	\$163,411		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	22 %
A B C	NACE , JULIET D HELP DESK TECHNICAL ASST NONE			\$76,330	\$0	\$0	\$0	\$76,330		
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	NATALE , ANGELA LEGAL ADMIN ASSISTANT NONE			\$75,758	\$0	\$646	\$0	\$76,404		
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 B C	NEIMAN , BONNIE J UNISERV REPRESENTATIVE NONE			\$150,492	\$0	\$1,346	\$0	\$151,838		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A B C	NEVLING , RUTH A ADMIN ASSISTANT NONE			\$77,183	\$0	\$0	\$0	\$77,183		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	56 %
A B C	NOEL , KIMBERELY ADMIN ASSISTANT NONE			\$55,471	\$0	\$0	\$0	\$55,471		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	NORRIS , DANIEL J														
B	ASSOCIATE UNISERV REP			\$10,712		\$0		\$0		\$0			\$10,712		
C	NONE														
I	Schedule 15 Representational Activities		82 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		16 %
A	NUSINOV , RACHEL														
B	ADMIN ASSISTANT			\$64,971		\$0		\$0		\$0			\$64,971		
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	OLCOTT , BARBARA J														
B	STAFF ASSOCIATE			\$71,405		\$0		\$55		\$0			\$71,460		
C	NONE														
I	Schedule 15 Representational Activities		57 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		29 %	Schedule 19 Administration		14 %
A	OYLER , DEBRA S														
B	STAFF ASSOCIATE			\$63,653		\$0		\$122		\$0			\$63,775		
C	NONE														
I	Schedule 15 Representational Activities		73 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration		11 %
A	PENDLETON , JAMES R														
B	AED FOR INFO TECH			\$191,131		\$0		\$22,317		\$0			\$213,448		
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	PETRUZZI , DAVID P														
B	REGION FIELD MANAGER			\$186,229		\$0		\$5,652		\$0			\$191,881		
C	NONE														
I	Schedule 15 Representational Activities		27 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		69 %	Schedule 19 Administration		4 %
A	PETRUZZI , JUDITH P														
B	DIRECTOR OF EDUCATION SER			\$164,651		\$0		\$942		\$0			\$165,593		
C	NONE														
I	Schedule 15 Representational Activities		7 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		37 %	Schedule 19 Administration		49 %
A	PIRO , LAURA														
B	DIRECTOR OF ADMIN SVS			\$158,690		\$0		\$1,686		\$0			\$160,376		
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	POPELAS , NICOLE														
B	UNISERV REPRESENTATIVE			\$122,643		\$0		\$113		\$0			\$122,756		
C	NONE														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	8 %
A B C	PRICE , MARK ASST DIRECTOR OF RESEARCH NONE			\$117,093	\$0	\$0	\$0	\$117,093		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUILTY , CASSIDY FINANCE AND MEMBER RECORD NONE			\$26,649	\$0	\$0	\$0	\$26,649		
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	RAKOFF , LAURI A REGION ADVOCACY COORD NONE			\$160,749	\$0	\$3,320	\$0	\$164,069		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	11 %
A B C	REGOS , LINDSAY J UNISERV REPRESENTATIVE NONE			\$118,245	\$0	\$3,708	\$0	\$121,953		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	13 %
A B C	REILLY , MONET L UNISERV REPRESENTATIVE NONE			\$104,463	\$0	\$1,160	\$0	\$105,623		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	16 %
A B C	REPLOGLE , MICHAEL F STAFF ASSOCIATE NONE			\$66,413	\$0	\$12	\$0	\$66,425		
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	RIGGINS , JACQUELINE M ADMIN SPECIALIST NONE			\$96,513	\$0	\$34	\$0	\$96,547		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	13 %
A B C	ROBERTS , RICHARD LEGAL ADMIN ASSISTANT NONE			\$65,651	\$0	\$667	\$0	\$66,318		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	45 %

	(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	ROMANOWSKI , CHLOE														
B	ASSOCIATE STAFF COUNSEL			\$78,244		\$0		\$867		\$0			\$79,111		
C	NONE														
I	Schedule 15 Representational Activities		8 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		43 %	Schedule 19 Administration		49 %
A	RULAPAUGH , WENDY S														
B	DIRECTOR OF ADMIN SVS			\$162,939		\$0		\$988		\$0			\$163,927		
C	NONE														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		93 %	Schedule 19 Administration		0 %
A	RUTLEDGE , DENISE M														
B	CONVENTION COORDINATOR			\$100,566		\$0		\$1,402		\$0			\$101,968		
C	NONE														
I	Schedule 15 Representational Activities		17 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		39 %	Schedule 19 Administration		43 %
A	SABOL , JESSICA L														
B	REGION ADVOCACY COORD			\$160,749		\$0		\$600		\$0			\$161,349		
C	NONE														
I	Schedule 15 Representational Activities		53 %	Schedule 16 Political Activities and Lobbying		9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		11 %	Schedule 19 Administration		27 %
A	SALZMAN , JEFFREY V														
B	SYSTEMS ANALYST			\$109,063		\$0		\$0		\$0			\$109,063		
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	SAMUELSEN , DARYL A														
B	STAFF ASSOCIATE			\$69,019		\$0		\$263		\$0			\$69,282		
C	NONE														
I	Schedule 15 Representational Activities		77 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration		6 %
A	SANDERS , BONNIE L														
B	STAFF ASSOCIATE			\$71,473		\$0		\$17		\$0			\$71,490		
C	NONE														
I	Schedule 15 Representational Activities		49 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		22 %	Schedule 19 Administration		27 %
A	SANDS , STEPHEN R														
B	FACILITITES SPECIALIST			\$83,094		\$0		\$1,174		\$0			\$84,268		
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	SARDELLA , NICOLE														
B	ASSOCIATE STAFF COUNSEL			\$78,244		\$0		\$1,161		\$0			\$79,405		
C	NONE														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	38 %
A B C	SCHACHERN , CORRY F ASST DIR OF PSEA RETIRE NONE			\$160,749	\$0	\$559	\$0	\$161,308		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	14 %
A B C	SCHLEGEL , MARCUS D REGION ADVOCACY COORD NONE			\$160,749	\$0	\$1,930	\$0	\$162,679		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	SCHMEHL , JONATHAN A RESEARCH SPECIALIST NONE			\$96,513	\$0	\$176	\$0	\$96,689		
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 B C	SEIVARD , KAREN M STAFF ATTORNEY NONE			\$147,400	\$0	\$1,623	\$0	\$149,023		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	18 %
A B C	SHEMANSKY , PAUL E EDITOR NONE			\$152,207	\$0	\$0	\$0	\$152,207		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	68 %
A B C	SHODI , DAWN M UNISERV REPRESENTATIVE NONE			\$132,243	\$0	\$2,036	\$0	\$134,279		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	5 %
A B C	SHOLDER , FLOYD L MEMBERSHIP ACCTG ANALYST NONE			\$94,179	\$0	\$34	\$0	\$94,213		
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 B C	SHUMAN , DANIEL P REGION FIELD MANAGER NONE			\$186,229	\$0	\$277	\$0	\$186,506		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	16 %

	(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	SHUMAN , VALERIE L											
B	UNISERV REPRESENTATIVE			\$137,039		\$0	\$2,671		\$0		\$139,710	
C	NONE											
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	7 %		
A	SMITH , CHRISTINA L											
B	ADMIN ASSISTANT			\$77,258		\$0	\$5		\$0		\$77,263	
C	NONE											
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	32 %		
A	SMITH , DARON J											
B	SYSTEMS ANALYST			\$109,063		\$0	\$0		\$0		\$109,063	
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 , JULIE K											
B	UNISERV REPRESENTATIVE			\$141,837		\$0	\$4,007		\$0		\$145,844	
C	NONE											
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	6 %		
A	SMITH , KIM A											
B	STAFF ASSOCIATE			\$68,837		\$0	\$35		\$0		\$68,872	
C	NONE											
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	5 %		
A	SMITH , ROBERT J											
B	UNISERV REPRESENTATIVE			\$157,658		\$0	\$2,029		\$0		\$159,687	
C	NONE											
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	15 %		
A	SMITH , TRACIE M											
B	HEALTH AND WELFARE FUND A			\$38,973		\$0	\$4		\$0		\$38,977	
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	SMYTH , CATHERINE A											
B	ADMIN ASSISTANT			\$77,858		\$0	\$3,608		\$0		\$81,466	
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	STATLER , JENNIFER K											
B	ASST DIR OF GOVT RELATION			\$141,028		\$0	\$830		\$0		\$141,858	
C	NONE											

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	STEIBER , JAMES W FINANCIAL ACCTG ANALYST NONE			\$109,063		\$0	\$236	\$0	\$109,299	
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 B C	STEUERWALT , JESIKA A STAFF ATTORNEY NONE			\$157,525		\$0	\$1,256	\$0	\$158,781	
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	66 %
A B C	STONEBRAKER , MICHELLE K STAFF ASSOCIATE NONE			\$70,370		\$0	\$41	\$0	\$70,411	
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	10 %
A B C	STRIPAY , LORI A UNISERV REPRESENTATIVE NONE			\$160,749		\$0	\$2,553	\$0	\$163,302	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %
A B C	THAYER , ANN-MARIE PAYROLL/LEGAL SPECIALIST NONE			\$65,875		\$0	\$297	\$0	\$66,172	
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	THAYER , JOSEPH M BENEFITS MANAGER NONE			\$186,229		\$0	\$616	\$0	\$186,845	
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 B C	THOMPSON , KELLI ASST DIR OF GOVT RELATION NONE			\$140,821		\$0	\$594	\$0	\$141,415	
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 B C	TORRES , LINDA M UNISERV REPRESENTATIVE NONE			\$147,253		\$0	\$1,201	\$0	\$148,454	
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	20 %

	(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 B C	TOY , JILLIAN M STAFF ASSOCIATE NONE			\$65,677		\$0		\$88		\$0			\$65,765		
I	Schedule 15 Representational Activities		81 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		11 %	Schedule 19 Administration		5 %
A B C	TUINSTRA , TIMOTHY H REGION FIELD DIRECTOR NONE			\$164,455		\$0		\$604		\$0			\$165,059		
I	Schedule 15 Representational Activities		83 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		14 %
A B C	VAUGHAN , JAMES G EXECUTIVE DIRECTOR NONE			\$241,122		\$0		\$1,069		\$0			\$242,191		
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		92 %	Schedule 19 Administration		4 %
A B C	VETRO , DEBORAH STAFF ASSOCIATE NONE			\$69,759		\$0		\$239		\$0			\$69,998		
I	Schedule 15 Representational Activities		68 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		11 %	Schedule 19 Administration		19 %
A B C	VITALOS , JOLENE UNISERV REPRESENTATIVE NONE			\$132,243		\$0		\$2,672		\$0			\$134,915		
I	Schedule 15 Representational Activities		53 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		19 %	Schedule 19 Administration		26 %
A B C	VOYE , KATHERINE M ASSISTANT GENERAL COUNSEL NONE			\$184,516		\$0		\$1,681		\$0			\$186,197		
I	Schedule 15 Representational Activities		14 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		53 %	Schedule 19 Administration		33 %
A B C	VRESILOVIC , JOHN STAFF ASSOCIATE NONE			\$71,720		\$0		\$321		\$0			\$72,041		
I	Schedule 15 Representational Activities		67 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		7 %	Schedule 19 Administration		26 %
A B C	WAGNER , ANDREA J STAFF ASSOCIATE NONE			\$31,827		\$0		\$27		\$0			\$31,854		
I	Schedule 15 Representational Activities		71 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration		9 %
A B C	WAGNER , KIMBERLY L REGION ADVOCACY COORD NONE			\$160,749		\$0		\$2,138		\$0			\$162,887		

	(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		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	4 %
A B C	WALTMAN , JULIE A ADMIN SPECIALIST NONE			\$96,513	\$0	\$0	\$0	\$96,513		
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	WALTMAN , KELBY R REGION FIELD MANAGER NONE			\$186,229	\$0	\$787	\$0	\$187,016		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	63 %
A B C	WATSON , SUSAN Y STAFF ASSOCIATE NONE			\$66,413	\$0	\$1,166	\$0	\$67,579		
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	WAZETER , DAVID L AED FOR PROGRAM SVS NONE			\$194,496	\$0	\$496	\$0	\$194,992		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	2 %
A B C	WEAVER , DEBRA L STAFF ASSOCIATE NONE			\$56,119	\$0	\$0	\$0	\$56,119		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	13 %
A B C	WEBER , ADAM K UNISERV REPRESENTATIVE NONE			\$136,069	\$0	\$2,809	\$0	\$138,878		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	WEIK , MARIA C TECHNICAL ASSISTANT NONE			\$79,022	\$0	\$0	\$0	\$79,022		
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	WEIL , ZEEK REGION ADVOCACY COORD NONE			\$156,232	\$0	\$1,221	\$0	\$157,453		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	8 %

	(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 B C	WERT , JENNIFER L ASST DIR OF GOVT RELATION NONE			\$141,035		\$0	\$1,582		\$0			\$142,617		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		76 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration	14 %
A B C	WIEDEMER , DANIEL AED FOR GOVT RELATIONS NONE			\$194,496		\$0	\$4,134		\$0			\$198,630		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		69 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		28 %	Schedule 19 Administration	3 %
A B C	WILLIAMS , SANDRA F ASST TO EXEC DIRECTOR NONE			\$177,962		\$0	\$976		\$0			\$178,938		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		79 %	Schedule 19 Administration	14 %
A B C	WILSON , LYNNE L GENERAL COUNSEL NONE			\$207,724		\$0	\$1,043		\$0			\$208,767		
I	Schedule 15 Representational Activities		27 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		51 %	Schedule 19 Administration	18 %
A B C	WILSON , STEVEN A REGION FIELD MANAGER NONE			\$181,209		\$0	\$6,086		\$0			\$187,295		
I	Schedule 15 Representational Activities		7 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		85 %	Schedule 19 Administration	8 %
A B C	WITHEROW , WENDI C ADMIN ASSISTANT NONE			\$75,496		\$0	\$62		\$0			\$75,558		
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 B C	WITT , BROOKE E REGION FIELD DIRECTOR NONE			\$168,939		\$0	\$6,550		\$0			\$175,489		
I	Schedule 15 Representational Activities		72 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		22 %	Schedule 19 Administration	6 %
A B C	WOJCIK , WALTER W AED FOR HR NONE			\$191,131		\$0	\$901		\$0			\$192,032		
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	WOLF , CHRISTOPHER P UNISERV REPRESENTATIVE NONE			\$164,607		\$0	\$737		\$0			\$165,344		

	(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					
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %			
A	WOLFGANG , AMY S			\$152,054		\$0		\$8,132		\$0		\$160,186	
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	18 %	Schedule 19 Administration	38 %			
A	WOLLASTON , ANDREW			\$78,435		\$0		\$728		\$0		\$79,163	
B	ASSOCIATE STAFF COUNSEL												
C	NONE												
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	28 %			
A	WOOD , SHAWNEE			\$122,643		\$0		\$2,403		\$0		\$125,046	
B	UNISERV REPRESENTATIVE												
C	NONE												
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	7 %			
A	YODANIS , JANINE A			\$216,690		\$0		\$4,170		\$0		\$220,860	
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	15 %	Schedule 19 Administration	11 %			
A	YUTKO , KELSEY D			\$126,469		\$0		\$532		\$0		\$127,001	
B	UNISERV REPRESENTATIVE												
C	NONE												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	6 %			
A	ZABIELSKI , DEBORAH S			\$146,633		\$0		\$2,543		\$0		\$149,176	
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	21 %	Schedule 19 Administration	5 %			
A	ZAMPOGNA , ELIZABETH M			\$77,374		\$0		\$32		\$0		\$77,406	
B	ASST DIR OF GOVT RELATION												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %			
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$6,065		\$0		\$151		\$0		\$6,216	
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	15 %			
Total Employee Disbursements				\$31,341,983		\$0		\$392,249		\$0		\$31,734,232	
Less Deductions												\$12,299,351	
Net Disbursements												\$19,434,881	

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-989

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Member	139,343	Yes
Reserve Member	721	No
Life Member	6	Yes
Retired Member (including Retired Life)	30,786	No
Student Member	6,481	No
Substitute/Associate Member	440	No
Members (Total of all lines above)	177,777	
Agency Fee Payers*	54	
Total Members/Fee Payers	177,831	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-989

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,632,361
2. Named Payer Non-itemized Receipts	\$261,397
3. All Other Receipts	\$102,549
4. Total Receipts	\$8,996,307

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$428,540
2. Named Payee Non-itemized Disbursements	\$239,311
3. To Officers	\$114,215
4. To Employees	\$13,860,397
5. All Other Disbursements	\$83,860
6. Total Disbursements	\$14,726,323

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,651,724
2. Named Payee Non-itemized Disbursements	\$88,967
3. To Officers	\$117,158
4. To Employees	\$1,601,453
5. All Other Disbursements	\$132,286
6. Total Disbursements	\$3,591,588

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$87,500
2. Named Payee Non-itemized Disbursements	\$3,800
3. To Officers	\$19,141
4. To Employees	\$1,419
5. All Other Disbursements	\$97,354
6. Total Disbursements	\$209,214

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,028,398
2. Named Payee Non-itemized Disbursements	\$1,749,644
3. To Officers	\$575,113
4. To Employees	\$11,122,525
5. All Other Disbursements	\$162,075
6. Total Disbursements	\$16,637,755

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$2,241,188
2. Named Payee Non-itemized Disbursements	\$653,073
3. To Officers	\$519,641
4. To Employees	\$5,148,446
5. All Other Disbursements	\$288,404
6. Total Disbursements	\$8,850,752

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERISERV FINANCIAL	ADVERTISING AND SPONSORSHIP FEES	09/18/2020	\$5,625
216 FRANKLIN ST	ADVERTISING AND SPONSORSHIP FEES	12/18/2020	\$5,625
JOHNSTON	ADVERTISING AND SPONSORSHIP FEES	03/10/2021	\$5,625
PA	ADVERTISING AND SPONSORSHIP FEES	06/09/2021	\$5,625
15901	Total Itemized Transactions with this Payee/Payer		\$22,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEMBER BENEFITS VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERKLEY INSURANCE COMPANY			
475 STEAMBOAT RD	Total Itemized Transactions with this Payee/Payer		
GREENWICH	Total Non-Itemized Transactions with this Payee/Payer		\$119,847
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$119,847
06830			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTERS FOR MEDICARE & MEDICAID SERVICES			
7500 SECURITY BLVD	MEDICARE PART D SUBSIDY	09/11/2020	\$62,381
BALTIMORE	MEDICARE PART D SUBSIDY	12/04/2020	\$23,838
MD	Total Itemized Transactions with this Payee/Payer		\$86,219
21244	Total Non-Itemized Transactions with this Payee/Payer		\$6,758
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,977
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHUBB INS			
PO BOX 5122	SETTLEMENT PROCEEDS	01/12/2021	\$75,000
SCRANTON	Total Itemized Transactions with this Payee/Payer		\$75,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
18505	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMERCE BANK			
1000 WALNUT STREET #700	Total Itemized Transactions with this Payee/Payer		\$0
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$7,915
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,915
64106			
Type or Classification (B)			
FINANCIAL INSTITUTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GANNETT NATIONAL SHARED SERVICE CENTER PO BOX 750 FISHERS IN 46038 Type or Classification (B) ACCOUNTING FIRM	ADVERTISING FEE REFUND	03/17/2021	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTHCARE-PSEA PO BOX 1724 HARRISBURG PA 17105 Type or Classification (B) STATE AFFILIATE	MEMBERSHIP SERVICES REVENUE	09/08/2020	\$19,528
	MEMBERSHIP SERVICES REVENUE	09/14/2020	\$13,645
	MEMBERSHIP SERVICES REVENUE	10/08/2020	\$11,972
	MEMBERSHIP SERVICES REVENUE	11/10/2020	\$36,028
	MEMBERSHIP SERVICES REVENUE	12/22/2020	\$13,574
	MEMBERSHIP SERVICES REVENUE	01/12/2021	\$16,568
	MEMBERSHIP SERVICES REVENUE	02/08/2021	\$20,126
	MEMBERSHIP SERVICES REVENUE	03/05/2021	\$14,559
	MEMBERSHIP SERVICES REVENUE	04/12/2021	\$13,136
	MEMBERSHIP SERVICES REVENUE	05/10/2021	\$12,729
	MEMBERSHIP SERVICES REVENUE	06/07/2021	\$10,171
	MEMBERSHIP SERVICES REVENUE	07/07/2021	\$41,146
	MEMBERSHIP SERVICES REVENUE	08/10/2021	\$12,296
	Total Itemized Transactions with this Payee/Payer		\$235,478
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,478
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEAR IN AMERICA 11800 SHELBYVILLE RD LOUISVILLE KY 40243 Type or Classification (B) MEMBER BENEFITS VENDOR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HORACE MANN 1 HORACE MANN PLAZA SPRINGFIELD IL 62715 Type or Classification (B) INSURANCE COMPANY	EEL INSURANCE RECOVERY PROCEEDS	02/22/2021	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KADES MARGOLIS CORP 940 WEST VALLEY RD WAYNE	ADVERTISING AND SPONSORSHIP FEES	10/02/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$14,135
	Total Non-Itemized Transactions with this Payee/Payer		\$11,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,055

PA 19087	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBER PUBLICATION ADVERTISING	10/02/2020	\$9,135
MEMBER BENEFITS VENDOR	Total Itemized Transactions with this Payee/Payer		\$14,135
	Total Non-Itemized Transactions with this Payee/Payer		\$11,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,055
Name and Address (A)			
LEXINGTON INSURANCE COMPANY	Purpose (C)	Date (D)	Amount (E)
100 SUMMER ST	Total Itemized Transactions with this Payee/Payer		
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$19,591
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,591
02110			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIBERTY MUTUAL	PRODUCT USAGE FEES	09/24/2020	\$11,445
	PRODUCT USAGE FEES	10/26/2020	\$7,898
135 COMERCE WAY	PRODUCT USAGE FEES	11/20/2020	\$8,680
PORTSMOUTH	ADVERTISING AND SPONSORSHIP FEES	11/01/2020	\$6,250
NH	PRODUCT USAGE FEES	12/24/2020	\$10,408
03801	PRODUCT USAGE FEES	01/25/2021	\$8,285
Type or Classification (B)	ADVERTISING AND SPONSORSHIP FEES	02/01/2021	\$6,250
INSURANCE COMPANY	PRODUCT USAGE FEES	02/22/2021	\$9,179
	ADVERTISING AND SPONSORSHIP FEES	03/04/2021	\$6,250
	PRODUCT USAGE FEES	03/25/2021	\$6,882
	PRODUCT USAGE FEES	04/26/2021	\$11,799
	PRODUCT USAGE FEES	05/24/2021	\$10,209
	ADVERTISING AND SPONSORSHIP FEES	06/09/2021	\$6,250
	PRODUCT USAGE FEES	06/24/2021	\$9,629
	PRODUCT USAGE FEES	07/26/2021	\$18,399
	PRODUCT USAGE FEES	08/25/2021	\$10,843
	Total Itemized Transactions with this Payee/Payer		\$148,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION	LEGAL SERVICES PROGRAM REIMBURSEMENT	09/18/2020	\$71,986
	UNISERV GRANT	09/30/2020	\$991,785
1201 16TH ST NW	MEMBERSHIP FORMS REIMBURSEMENT	10/12/2020	\$41,944
WASHINGTON	LEGAL SERVICES PROGRAM REIMBURSEMENT	10/13/2020	\$48,498
DC	LEGAL SERVICES PROGRAM REIMBURSEMENT	11/16/2020	\$111,641
20036	RETIRED GRANT	11/16/2020	\$6,760
Type or Classification (B)	LEGAL SERVICES PROGRAM REIMBURSEMENT	01/07/2021	\$90,018
NATIONAL AFFILIATE	ESSA REIMBURSEMENT	01/07/2021	\$15,000
	UNISERV GRANT	01/26/2021	\$991,785
	LEGAL SERVICES PROGRAM REIMBURSEMENT	01/27/2021	\$102,892
	ESSA/COVID REIMBURSEMENT	02/10/2021	\$98,879
	LEGAL SERVICES PROGRAM REIMBURSEMENT	02/10/2021	\$88,959
	LEGAL SERVICES PROGRAM REIMBURSEMENT	03/16/2021	\$96,356
	UNISERV GRANT	03/26/2021	\$991,785
	Total Itemized Transactions with this Payee/Payer		\$5,418,062
	Total Non-Itemized Transactions with this Payee/Payer		\$19,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,437,414

	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES PROGRAM REIMBURSEMENT	04/12/2021	\$110,987
	LEGAL SERVICES PROGRAM REIMBURSEMENT	05/13/2021	\$85,303
	LEGAL SERVICES PROGRAM REIMBURSEMENT	06/17/2021	\$129,487
	ORGANIZING GRANT	06/17/2021	\$11,500
	UNISERV GRANT	06/25/2021	\$1,094,685
	LEGAL SERVICES PROGRAM REIMBURSEMENT	07/16/2021	\$135,285
	LEGAL SERVICES PROGRAM REIMBURSEMENT	08/25/2021	\$72,527
	PA SPOTLIGHT GRANT	08/30/2021	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$5,418,062
	Total Non-Itemized Transactions with this Payee/Payer		\$19,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,437,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS CORPORATION	MEMBER PUBLICATION ADVERTISING	10/28/2020	\$9,135
900 CLOPPER RD	PRODUCT USAGE FEES	11/12/2020	\$44,656
GAITHERSBURG	PRODUCT USAGE FEES	02/08/2021	\$44,494
MD	PRODUCT USAGE FEES	05/04/2021	\$44,494
20878	PRODUCT USAGE FEES	08/04/2021	\$44,494
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$187,273
	Total Non-Itemized Transactions with this Payee/Payer		\$0
NATIONAL AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$187,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEFF & SEDACCA PC			
1845 WALNUT ST			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,572
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$11,572
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA PUBLIC EDUCATION FOUNDATION			
400 BENT CREEK BOULEVARD	REFUND	10/07/2020	\$6,564
MECHANICSBURG	Total Itemized Transactions with this Payee/Payer		\$6,564
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17050	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PNC ADVISORS/PSEA PENSION AGENCY	RETIREE MEDICAL PREMIUMS	09/09/2020	\$30,046
4242 CARLISLE PIKE	RETIREE DENTAL PREMIUMS	09/09/2020	\$12,298
CAMP HILL	RETIREE VEBA PREMIUMS	09/18/2020	\$49,555
PA	RETIREE MEDICAL PREMIUMS	10/07/2020	\$28,726
17011	RETIREE DENTAL PREMIUMS	10/07/2020	\$12,178
	RETIREE VEBA PREMIUMS	10/20/2020	\$46,843
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,108,279
FINANCIAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$20,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,128,360

	Purpose (C)	Date (D)	Amount (E)
	RETIREE MEDICAL PREMIUMS	11/05/2020	\$34,386
	RETIREE DENTAL PREMIUMS	11/05/2020	\$12,541
	RETIREE VEBA PREMIUMS	11/19/2020	\$47,489
	RETIREE MEDICAL PREMIUMS	12/15/2020	\$32,003
	RETIREE DENTAL PREMIUMS	12/15/2020	\$12,422
	RETIREE VEBA PREMIUMS	12/18/2020	\$47,489
	RETIREE MEDICAL PREMIUMS	01/14/2021	\$31,245
	RETIREE DENTAL PREMIUMS	01/14/2021	\$12,670
	RETIREE VEBA PREMIUMS	01/19/2021	\$47,489
	RETIREE MEDICAL PREMIUMS	02/08/2021	\$31,410
	RETIREE DENTAL PREMIUMS	02/08/2021	\$12,546
	RETIREE VEBA PREMIUMS	02/19/2021	\$48,658
	RETIREE MEDICAL PREMIUMS	03/09/2021	\$32,430
	RETIREE DENTAL PREMIUMS	03/09/2021	\$12,670
	RETIREE VEBA PREMIUMS	03/19/2021	\$48,172
	RETIREE MEDICAL PREMIUMS	04/12/2021	\$32,433
	RETIREE DENTAL PREMIUMS	04/12/2021	\$12,670
	RETIREE VEBA PREMIUMS	04/19/2021	\$47,737
	RETIREE MEDICAL PREMIUMS	05/06/2021	\$32,433
	RETIREE DENTAL PREMIUMS	05/06/2021	\$12,670
	RETIREE VEBA PREMIUMS	05/19/2021	\$48,377
	RETIREE MEDICAL PREMIUMS	06/04/2021	\$32,433
	RETIREE DENTAL PREMIUMS	06/04/2021	\$12,670
	RETIREE VEBA PREMIUMS	06/18/2021	\$48,057
	RETIREE VEBA PREMIUMS	06/18/2021	\$48,057
	RETIREE MEDICAL PREMIUMS	07/09/2021	\$32,280
	RETIREE DENTAL PREMIUMS	07/09/2021	\$12,670
	RETIREE MEDICAL PREMIUMS	08/10/2021	\$31,923
	RETIREE DENTAL PREMIUMS	08/10/2021	\$12,546
	RETIREE VEBA PREMIUMS	08/19/2021	\$48,057
	Total Itemized Transactions with this Payee/Payer		\$1,108,279
	Total Non-Itemized Transactions with this Payee/Payer		\$20,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,128,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSEA HEALTH & WELFARE FUND 400 NORTH THIRD STREET HARRISBURG PA 14105	EXPENSE REIMBURSEMENT	09/23/2020	\$52,538
	EXPENSE REIMBURSEMENT	09/23/2020	\$68,605
	EXPENSE REIMBURSEMENT	09/28/2020	\$51,441
	EXPENSE REIMBURSEMENT	09/28/2020	\$51,777
	EXPENSE REIMBURSEMENT	01/21/2021	\$214,148
	EXPENSE REIMBURSEMENT	03/30/2021	\$40,342
Type or Classification (B)	EXPENSE REIMBURSEMENT	03/30/2021	\$73,185
HEALTH & WELFARE FUND	EXPENSE REIMBURSEMENT	03/30/2021	\$57,705
	EXPENSE REIMBURSEMENT	03/30/2021	\$53,605
	EXPENSE REIMBURSEMENT	04/26/2021	\$54,976
	EXPENSE REIMBURSEMENT	05/24/2021	\$53,644
	EXPENSE REIMBURSEMENT	06/21/2021	\$54,047
	EXPENSE REIMBURSEMENT	06/21/2021	\$73,885
	EXPENSE REIMBURSEMENT	08/30/2021	\$52,970
	EXPENSE REIMBURSEMENT	08/30/2021	\$54,430
	EXPENSE REIMBURSEMENT	08/30/2021	\$51,902
	Total Itemized Transactions with this Payee/Payer		\$1,059,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,059,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SECURUS ID, INC.	MEMBER PUBLICATION ADVERTISING	03/30/2021	\$5,000
124 ASH AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,000
MAYER	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
55360			
Type or Classification (B)			
SECURITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T ROWE PRICE	REIMBURSEMENT	09/04/2020	\$7,761
100 EAST PRATT STREET	REIMBURSEMENT	06/21/2021	\$36,089
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$43,850
MD	Total Non-Itemized Transactions with this Payee/Payer		\$421
21202	Total of All Transactions with this Payee/Payer for This Schedule		\$44,271
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LAW FIRM OF KILLIAN & GEPHART	Total Itemized Transactions with this Payee/Payer		
218 PINE ST	Total Non-Itemized Transactions with this Payee/Payer		\$7,720
HARRISBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$7,720
PA			
17101			
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY	TAX REFUND	03/08/2021	\$5,295
OGDEN	TAX REFUND	05/03/2021	\$14,109
UT	TAX REFUND	08/24/2021	\$134,439
84201	Total Itemized Transactions with this Payee/Payer		\$153,843
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,079
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGE WORKS INC	COBRA BENEFITS	10/02/2020	\$10,181
PO BOX 224547	COBRA BENEFITS	11/25/2020	\$6,661
DALLAS	COBRA BENEFITS	01/28/2021	\$7,075
TX	COBRA BENEFITS	03/02/2021	\$6,798
75222	COBRA BENEFITS	04/22/2021	\$7,971
Type or Classification (B)	COBRA BENEFITS	07/22/2021	\$5,616
	Total Itemized Transactions with this Payee/Payer		\$44,302
BENEFIT ADMINISTRATOR	Total Non-Itemized Transactions with this Payee/Payer		\$20,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,966

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-989

Name and Address (A)			
ALFANO, JOHN C	Purpose (C)	Date (D)	Amount (E)
37475 RIVER SPRINGS ROAD	Total Itemized Transactions with this Payee/Payer		
AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,571
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
20609			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
ANSTADT COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 1626	Total Itemized Transactions with this Payee/Payer		
YORK	Total Non-Itemized Transactions with this Payee/Payer		\$6,679
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,679
17405			
Type or Classification (B)			
PRINTING VENDOR			
Name and Address (A)			
BROWN, ESQ., TIMOTHY J.	Purpose (C)	Date (D)	Amount (E)
PO BOX 606	Total Itemized Transactions with this Payee/Payer		
NEWTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
18940			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
CAP COLLECTIVE LLC	Purpose (C)	Date (D)	Amount (E)
922 N. 3RD STREET	Total Itemized Transactions with this Payee/Payer		\$0
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$10,993
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,993
17102			
Type or Classification (B)			
VIDEO PRODUCTION VENDOR			
Name and Address (A)			
DILWORTH PAXSON, LLP	Purpose (C)	Date (D)	Amount (E)
SUITE 1101	AGORA/PA CYBER SCHOOL FFCRA LEGAL FEES	01/14/2021	\$5,853
2 N SECOND STREET	AGORA FFCRA LEGAL FEES	03/30/2021	\$5,698
HARRISBURG	AGORA/PA CYBER SCHOOL FFCRA LEGAL FEES	05/06/2021	\$7,159
PA	AGORA FFCRA	07/22/2021	\$5,143
17101	Total Itemized Transactions with this Payee/Payer		\$23,853
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,057
LEGAL SERVICES VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$58,910

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERLE & BUNDICK, LLC 27 OREGON AVENUE PITTSBURGH PA 15205	LITIGATION RELATED TO COLLECTIVE BARGAINING	04/15/2021	\$12,053
	LITIGATION RELATED TO COLLECTIVE BARGAINING	06/03/2021	\$6,694
	Total Itemized Transactions with this Payee/Payer		\$18,747
	Total Non-Itemized Transactions with this Payee/Payer		\$6,731
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,478
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECKEL, ESQ., WILLIAM K. SUITE 210 132 GAZEBO PARK JOHNSTOWN PA 15901	LITIGATION RELATED TO COLLECTIVE BARGAINING	09/01/2020	\$6,757
	LITIGATION RELATED TO COLLECTIVE BARGAINING	10/01/2020	\$6,757
	LITIGATION RELATED TO COLLECTIVE BARGAINING	11/02/2020	\$6,757
	LITIGATION RELATED TO COLLECTIVE BARGAINING	12/01/2020	\$6,757
	Total Itemized Transactions with this Payee/Payer		\$27,028
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$339
LEGAL SERVICES VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$27,367
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED EARLY PRINTING CO INC. 908 WINDSOR RD BALTIMORE MD 21208	VOICE PUBLICATION PRINTING	09/24/2020	\$6,659
	Total Itemized Transactions with this Payee/Payer		\$6,659
	Total Non-Itemized Transactions with this Payee/Payer		\$4,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,806
Type or Classification (B)			
PRINTING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERSHEY ENTERTAINMENT & RESORT COMPANY 27 W CHOCOLATE AVENUE HERSHEY PA 17033	CONFERENCE DEPOSIT	10/16/2020	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY SERVICES INC. PO BOX 820405 PHILADELPHIA PA 19182	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,755
Type or Classification (B)			
TEMP AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

KILLIAN & GEPHART	Purpose (C)	Date (D)	Amount (E)
218 PINE STREET	LITIGATION RELATED TO COLLECTIVE BARGAINING	09/01/2020	\$20,085
HARRISBURG	LITIGATION RELATED TO COLLECTIVE BARGAINING	10/01/2020	\$20,085
PA	LITIGATION RELATED TO COLLECTIVE BARGAINING	11/02/2020	\$20,085
17101	LITIGATION RELATED TO COLLECTIVE BARGAINING	12/01/2020	\$20,085
Type or Classification (B)	LITIGATION RELATED TO COLLECTIVE BARGAINING	01/04/2021	\$20,085
LEGAL SERVICES VENDOR	LITIGATION RELATED TO COLLECTIVE BARGAINING	02/01/2021	\$20,085
	LITIGATION RELATED TO COLLECTIVE BARGAINING	03/01/2021	\$20,085
	LITIGATION RELATED TO COLLECTIVE BARGAINING	03/18/2021	\$5,476
	LITIGATION RELATED TO COLLECTIVE BARGAINING	04/01/2021	\$20,085
	LITIGATION RELATED TO COLLECTIVE BARGAINING	05/03/2021	\$20,085
	LITIGATION RELATED TO COLLECTIVE BARGAINING	06/01/2021	\$20,085
	LITIGATION RELATED TO COLLECTIVE BARGAINING	07/01/2021	\$20,085
	LITIGATION RELATED TO COLLECTIVE BARGAINING	08/02/2021	\$20,085
	Total Itemized Transactions with this Payee/Payer		\$246,496
	Total Non-Itemized Transactions with this Payee/Payer		\$30,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,568
Name and Address (A)			
LAW OFFICE OF ROBERT M CRAVITZ	Purpose (C)	Date (D)	Amount (E)
503 NORTH MARKET STREET	Total Itemized Transactions with this Payee/Payer		
SELINGROVE	Total Non-Itemized Transactions with this Payee/Payer		\$12,738
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,738
17105			
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)			
LEONARD, ESQ., THOMAS P.	Purpose (C)	Date (D)	Amount (E)
315 EDWARD ST	Total Itemized Transactions with this Payee/Payer		
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,834
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,834
17110			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
LEVENTRY, HASCHACK & RODKEY, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 202	LITIGATION RELATED TO COLLECTIVE BARGAINING	07/15/2021	\$5,513
1397 EISENHOWER BLVD	Total Itemized Transactions with this Payee/Payer		\$5,513
JOHNSTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$18,695
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,208
15904			
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORP	CONTRACT/ARBITRATION DATABASE FEES	11/19/2020	\$55,980
SUITE 1	Total Itemized Transactions with this Payee/Payer		\$55,980
101 WESTERN AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
GLOUCESTER	Total of All Transactions with this Payee/Payer for This Schedule		\$55,980

MA 01930			
Type or Classification (B)			
DATABASE CONSULTANT			
Name and Address (A)			
POSTMASTER HARRISBURG			
1425 CROOKED HILL ROAD HARRISBURG PA 17107	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,815
Type or Classification (B)			
POSTAL SERVICES			
Name and Address (A)			
QUADIENT INC. PO BOX 123689			
DALLAS TX 75312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,904
Type or Classification (B)			
POSTAL SERVICES			
Name and Address (A)			
ROBERTS EVENT SVCS & PROMO PRODUCTS LLC			
123 E MARKET STREET MARIETTA PA 17547	Purpose (C)	Date (D)	Amount (E)
	PROMOTIONAL PRODUCTS	01/14/2021	\$5,921
	PROMOTIONAL PRODUCTS	01/14/2021	\$5,881
	Total Itemized Transactions with this Payee/Payer		\$11,802
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,802
Type or Classification (B)			
SUPPLIER VENDOR			
Name and Address (A)			
SARGENT'S COURT REPORTING SERVICES			
210 MAIN STREET JOHNSTOWN PA 15901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,484
Type or Classification (B)			
TRANSCRIPT SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKONIER, ESQ., JOHN M.	Total Itemized Transactions with this Payee/Payer		
2417 OAKLAND DRIVE NORRISTOWN PA 19403	Total Non-Itemized Transactions with this Payee/Payer		\$10,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,817

Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPENCER, GLEASON, HEBE & RAGUE P.C. PO BOX 507 17 CENTRAL AVENUE WELLSBORO PA 16901	LITIGATION RELATED TO COLLECTIVE BARGAINING	01/14/2021	\$7,712
	LITIGATION RELATED TO COLLECTIVE BARGAINING	06/03/2021	\$5,426
	Total Itemized Transactions with this Payee/Payer		\$13,138
	Total Non-Itemized Transactions with this Payee/Payer		\$29,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,291
LEGAL SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.D. MILLS PROMOTIONAL PRODUCTS INC. 1020 COCOA AVENUE HERSHEY PA 17033	TOTE BAGS	04/29/2021	\$7,324
	Total Itemized Transactions with this Payee/Payer		\$7,324
	Total Non-Itemized Transactions with this Payee/Payer		\$5,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,851
SUPPLIER VENDOR			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANSTADT COMMUNICATIONS PO BOX 1626 YORK PA 17405	MEMBER MAILING	09/18/2020	\$159,545
	Total Itemized Transactions with this Payee/Payer		\$159,545
	Total Non-Itemized Transactions with this Payee/Payer		\$1,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,762
Type or Classification (B)			
PRINTING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMONWEALTH OF PENNSYLVANIA HARRISBURG PA 17101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,178
Type or Classification (B)			
STATE GOVERNMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED EARLY PRINTING CO INC 908 WINDSOR ROAD BALTIMORE MD 21208	VOICE PUBLICATION PRINTING	11/05/2020	\$24,260
	VOICE PUBLICATION PRINTING	03/04/2021	\$5,764
	VOICE PUBLICATION PRINTING	05/06/2021	\$8,363
	VOICE PUBLICATION PRINTING	08/05/2021	\$17,178
	Total Itemized Transactions with this Payee/Payer		\$55,565
	Total Non-Itemized Transactions with this Payee/Payer		\$1,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,060
Type or Classification (B)			
PRINTING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,381
Type or Classification (B)			
SOCIAL MEDIA VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRAMESHOT 4411 39TH STREET NW WASHINGTON DC 20016	MEMBER POSTCARDS	09/02/2020	\$50,000
	MEMBER POSTCARDS	12/03/2020	\$7,237
	Total Itemized Transactions with this Payee/Payer		\$57,237
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,237
Type or Classification (B)			
CONSULTING SERVICES VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUND FOR STUDENT SUCCESS	CONTRIBUTION	06/30/2021	\$925,000
400 N. THIRD STREET	Total Itemized Transactions with this Payee/Payer		\$925,000
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$925,000
17101			
Type or Classification (B)			
AFFILIATED ENTITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBAO	POST-ELECTION MEMBER SURVEY	11/19/2020	\$43,000
SUITE 600	Total Itemized Transactions with this Payee/Payer		\$43,000
1701 K STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
DC			
20006			
Type or Classification (B)			
CONSULTING SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GPS IMPACT	DIGITAL ADS	11/06/2020	\$100,151
SUITE 330	Total Itemized Transactions with this Payee/Payer		\$100,151
220 SE 6TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$0
DES MOINES	Total of All Transactions with this Payee/Payer for This Schedule		\$100,151
IA			
50309			
Type or Classification (B)			
CONSULTING SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTELLIGENT DECISION PARTNERS LLC	POLITICAL RESEARCH	03/12/2021	\$5,000
113 STEEPLECHASE DRIVE	POLITICAL RESEARCH	06/25/2021	\$13,000
DOYLESTOWN	Total Itemized Transactions with this Payee/Payer		\$18,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
18901	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
CONSULTING SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTELLIPRINT SOLUTIONS, INC.	PRINTING AND MAILING	11/06/2020	\$31,902
3930 CHAMBERS HILL ROAD	ENVELOPES	07/01/2021	\$5,342
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$37,244
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,461
17111	Total of All Transactions with this Payee/Payer for This Schedule		\$42,705
Type or Classification (B)			
PRINTING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LONG NYQUIST & ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
121 STATE STREET	LOBBYING SERVICES	09/17/2020	\$8,060
HARRISBURG	LOBBYING SERVICES	10/08/2020	\$8,060
PA	LOBBYING SERVICES	11/05/2020	\$8,060
17101	LOBBYING SERVICES	12/10/2020	\$8,060
Type or Classification (B)	LOBBYING SERVICES	02/11/2021	\$8,060
CONSULTING SERVICES VENDOR	LOBBYING SERVICES	02/11/2021	\$8,060
	LOBBYING SERVICES	04/15/2021	\$8,060
	LOBBYING SERVICES	04/29/2021	\$8,060
	LOBBYING SERVICES	05/13/2021	\$8,060
	LOBBYING SERVICES	06/10/2021	\$8,060
	LOBBYING SERVICES	07/08/2021	\$8,060
	LOBBYING SERVICES	08/12/2021	\$8,060
	Total Itemized Transactions with this Payee/Payer		\$96,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADONNA, DR. TERRY			
136 DEER FORD DRIVE	PUBLIC OPINION POLL	02/25/2021	\$15,000
LANCASTER	Total Itemized Transactions with this Payee/Payer		\$15,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17601	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
CONSULTING SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA LEGISLATIVE SERVICES			
240 N. THIRD STREET	Total Itemized Transactions with this Payee/Payer		
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
17101			
Type or Classification (B)			
CONSULTING SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER HARRISBURG	VOICE PUBLICATION POSTAGE	09/24/2020	\$16,734
	VOICE PUBLICATION POSTAGE	06/04/2021	\$8,962
1425 CROOKED HILL ROAD	VOICE PUBLICATION POSTAGE	08/13/2021	\$5,188
HARRISBURG	POSTAGE	10/12/2020	\$9,600
PA	POSTAGE	11/19/2020	\$8,000
17107	POSTAGE	01/29/2021	\$9,600
Type or Classification (B)	POSTAGE	03/19/2021	\$8,000
CONSULTING SERVICES VENDOR	POSTAGE	05/14/2021	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$74,084
	Total Non-Itemized Transactions with this Payee/Payer		\$13,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,502
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSEA PACE STATE ESCROW	Total Itemized Transactions with this Payee/Payer		\$6,511
	Total Non-Itemized Transactions with this Payee/Payer		\$3,082
400 N. 3RD STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$9,593

HARRISBURG PA 17101	Purpose (C)	Date (D)	Amount (E)
REIMBURSEMENT		05/26/2021	\$6,511
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,511
	Total Non-Itemized Transactions with this Payee/Payer		\$3,082
POLITICAL ACTION COMMITTEE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,593
Name and Address (A)			
QUADIENT INC. PO BOX 123689 DALLAS TX 75312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,032
Type or Classification (B)			
POSTAL SERVICES			
Name and Address (A)			
SHELLYLYONS 219 STATE STREET HARRISBURG PA 17101	Purpose (C)	Date (D)	Amount (E)
	CLEAR COALITION CONTRIBUTION	09/02/2020	\$25,000
	CLEAR COALITION CONTRIBUTION	12/18/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
PUBLIC RELATIONS CONSULTANT			
Name and Address (A)			
T.D. MILLS PROMOTIONAL PRODUCTS INC. 1020 COCOA AVENUE HERSHEY PA 17033	Purpose (C)	Date (D)	Amount (E)
	PROMOTIONAL PRODUCTS	07/22/2021	\$5,919
	PROMOTIONAL PRODUCTS	07/22/2021	\$7,748
	Total Itemized Transactions with this Payee/Payer		\$13,667
	Total Non-Itemized Transactions with this Payee/Payer		\$15,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,370
Type or Classification (B)			
SUPPLIER VENDOR			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-989

Name and Address (A)			
AARON'S ACRES SUITE 114 1861 CHARTER LANE LANCASTER PA 17601	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/05/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT			
Name and Address (A)			
DAUPHIN COUNTY LIBRARY 101 WALNUT STREET HARRISBURG PA 17101	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/05/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT			
Name and Address (A)			
GREAT LAKES CENTER PO BOX 1263 EAST LANSING MI 48826	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	12/10/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT			
Name and Address (A)			
KEYSTONE RESEARCH CENTER 412 N. THIRD STREET HARRISBURG PA 17101	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	12/18/2020	\$7,500
	CONTRIBUTION	06/24/2021	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,500
NON-PROFIT			
Name and Address (A)			
NEA FOUNDATION 1201 16TH STREET NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/24/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSEA EDUCATION FOUNDATION	CONTRIBUTION	09/10/2020	\$45,000
400 N. THIRD STREET	Total Itemized Transactions with this Payee/Payer		\$45,000
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$800
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$45,800
17101			
Type or Classification (B)			
NON-PROFIT			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCELERATE, INC PO BOX 102768 ATLANTA GA 30368	PROGRAMMER TRAINING	05/06/2021	\$7,468
	Total Itemized Transactions with this Payee/Payer		\$7,468
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,468
Type or Classification (B) TRAINING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIA, ALERA GROUP 4550 LENA DRIVE MECHANICSBURG PA 17055	INSURANCE REVIEW CONSULTING SERVICES	06/24/2021	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B) CONSULTING SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AON INVESTMENTS USA INC 39584 TREASURY CENTER CHICAGO IL 60694	INVESTMENT CONSULTING FEES	10/08/2020	\$9,825
	INVESTMENT CONSULTING FEES	02/11/2021	\$9,825
	INVESTMENT CONSULTING FEES	04/08/2021	\$9,825
	401(K) PLAN CONSULTING FEES	05/14/2021	\$16,300
	INVESTMENT CONSULTING FEES	07/16/2021	\$9,825
	Total Itemized Transactions with this Payee/Payer		\$55,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,600
Type or Classification (B) INVESTMENT SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE INC PO BOX 41602 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,325
Type or Classification (B) EQUIPMENT LEASING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 5019 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,568
Type or Classification (B) TELECOMMUNICATIONS VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARCLAY ELECTRIC INC	LED LIGHTING	03/25/2021	\$5,188
894 FRANKSTOWN RD	Total Itemized Transactions with this Payee/Payer		\$5,188
SIDMAN	Total Non-Itemized Transactions with this Payee/Payer		\$1,472
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,660
15955			
Type or Classification (B)			
BUILDING MAINTENANCE VENDOR			
Name and Address (A)			
BILLHIGHWAY	Purpose (C)	Date (D)	Amount (E)
SUITE 300	Total Itemized Transactions with this Payee/Payer		
5435 CORPORATE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$641,048
TROY	Total of All Transactions with this Payee/Payer for This Schedule		\$641,048
MI			
48098			
Type or Classification (B)			
DUES PROCESSING VENDOR			
Name and Address (A)			
BOLTON PARTNERS INC	Purpose (C)	Date (D)	Amount (E)
SUITE 1000	ACTUARIAL SERVICES	10/23/2020	\$6,402
36 SOUTH CHARLES ST	ACTUARIAL SERVICES	01/28/2021	\$7,891
BALTIMORE	ACTUARIAL SERVICES	05/26/2021	\$10,200
MD	ACTUARIAL SERVICES	08/05/2021	\$9,226
21201	Total Itemized Transactions with this Payee/Payer		\$33,719
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
ACTUARIAL SERVICES VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$35,219
Name and Address (A)			
BURNS MECHANICAL INC	Purpose (C)	Date (D)	Amount (E)
123 GIBRALTER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
HORSHAM	Total Non-Itemized Transactions with this Payee/Payer		\$10,717
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,717
19044			
Type or Classification (B)			
HVAC VENDOR			
Name and Address (A)			
CAPITAL REGION WATER	Purpose (C)	Date (D)	Amount (E)
PO BOX 6271	Total Itemized Transactions with this Payee/Payer		\$0
HERMITAGE	Total Non-Itemized Transactions with this Payee/Payer		\$13,254
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,254
16148			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CDW DIRECT, LLC PO BOX 75723 CHICAGO IL 60675	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TECHNOLOGY SUPPORT	10/16/2020	\$5,920
TECHNOLOGY VENDOR	TECHNOLOGY SUPPORT	02/25/2021	\$107,560
	TECHNOLOGY SUPPORT	02/25/2021	\$8,667
	TECHNOLOGY SUPPORT	02/25/2021	\$35,353
	TECHNOLOGY SUPPORT	05/20/2021	\$22,473
	Total Itemized Transactions with this Payee/Payer		\$179,973
	Total Non-Itemized Transactions with this Payee/Payer		\$10,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,361
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL WEST PSEA - RETIRED	PASSTHROUGH GRANT	08/12/2021	\$6,760
156 HIGHPOINT DRIVE SOMERSET PA 15501	Total Itemized Transactions with this Payee/Payer		\$6,760
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
NON-PROFIT ENTITY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,760
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA GAS PO BOX 70285 PHILADELPHIA PA 19176	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,220
UTILITY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST PO BOX 70219 PHILADELPHIA PA 19176	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,389
TELECOMMUNICATIONS VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$10,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST BUSINESS PO BOX 37601 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,397
TELECOMMUNICATIONS VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$41,397
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY	Total Itemized Transactions with this Payee/Payer		\$0

950 DANBY RD ITHACA NY 14850	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,493
ONLINE COURSE DEVELOPMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,493
CULBERTSON STABLES SQUARE 4664 WEST 12TH ST ERIE PA 16505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	OFFICE CONDO FEES	09/10/2020	\$7,618
CONDO ASSOCIATION FEES	OFFICE CONDO FEES	12/10/2020	\$7,752
	OFFICE CONDO FEES	03/04/2021	\$7,752
	OFFICE CONDO FEES	07/15/2021	\$7,752
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,874
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,874
CURTIS W KUNES PO BOX 212 STATE COLLEGE PA 16804	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MONTHLY RENT	09/01/2020	\$8,190
OFFICE RENTAL VENDOR	MONTHLY RENT	10/01/2020	\$8,190
	MONTHLY RENT	11/01/2020	\$8,190
	MONTHLY RENT	12/01/2020	\$8,190
	MONTHLY RENT	01/04/2021	\$8,190
	MONTHLY RENT	02/01/2021	\$8,190
Type or Classification (B)	MONTHLY RENT	03/01/2021	\$8,190
	MONTHLY RENT	04/01/2021	\$8,190
	MONTHLY RENT	05/03/2021	\$8,190
	MONTHLY RENT	06/01/2021	\$8,190
	MONTHLY RENT	07/01/2021	\$8,354
	MONTHLY RENT	08/02/2021	\$8,354
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,608
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,808
DELL MARKETING, L.P. PO BOX 643561 PITTSBURGH PA 15264	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAINTENANCE SUPPORT	12/10/2020	\$16,684
EQUIPMENT VENDOR	Total Itemized Transactions with this Payee/Payer		\$16,684
	Total Non-Itemized Transactions with this Payee/Payer		\$244
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,928
DILWORTH PAXSON, LLP SUITE 1101 2 N SECOND ST HARRISBURG PA 17101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES	01/14/2021	\$5,311
	LEGAL SERVICES	03/30/2021	\$5,170
	LEGAL SERVICES	05/06/2021	\$6,496
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,977
	Total Non-Itemized Transactions with this Payee/Payer		\$42,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,084

LEGAL SERVICES VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOCS CORP LLC SUITE 222 6200 BROOKTREE ROAD WEXFORD PA 15090		SOFTWARE MAINTENANCE	09/17/2020	\$7,585
		Total Itemized Transactions with this Payee/Payer		\$7,585
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,585
Type or Classification (B)				
SOFTWARE VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DUST BUSTERS SERVICE, LLC 11615 PENNSYLVANIA AVE MEADVILLE PA 16335				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,625
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,625
Type or Classification (B)				
CLEANING & CUSTODIAL VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
E THOMAS BRETT BUSINESS MACHINES 440 HORSHAM ROAD HORSHAM PA 19044				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,804
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,804
Type or Classification (B)				
EQUIPMENT VENDOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EASTERN LANDCARE, INC PO BOX 268 DALLAS PA 18612				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,967
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,967
Type or Classification (B)				
LANDSCAPING & GROUNDS MAINT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELECTRICAL CONTRACTORS, INC. PO BOX 88 ALLENTOWN PA 18105		INTERIOR LIGHTING UPGRADE	07/01/2021	\$16,450
		Total Itemized Transactions with this Payee/Payer		\$16,450
		Total Non-Itemized Transactions with this Payee/Payer		\$112
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,562
Type or Classification (B)				
BUILDING MAINTENANCE VENDOR				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
ENERGY CENTER HARRISBURG, LLC PO BOX 223889	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH PA 15251	Total Non-Itemized Transactions with this Payee/Payer		\$5,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENGINUITY, LLC	BUILDING REPAIRS	10/29/2020	\$39,600
203 LYNNDALE COURT MECHANICSBURG PA 17050	BUILDING REPAIRS	08/27/2021	\$5,970
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,570
BUILDING MAINTENANCE VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$2,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPISERVER, INC PO BOX 200631	EPISERVER LICENSE	09/24/2020	\$19,457
PITTSBURGH PA 15251	EPIFIND	12/10/2020	\$6,960
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,417
SOFTWARE VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,417
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESSEX TECHNOLOGY GROUP, INC. PO BOX 79928	MAINTENANCE SUPPORT	12/10/2020	\$26,029
BALTIMORE MD 21279	TECHNOLOGY SUPPORT	12/10/2020	\$6,671
Type or Classification (B)	TECHNOLOGY SUPPORT	12/10/2020	\$6,996
TECHNOLOGY VENDOR	TECHNOLOGY SUPPORT	02/11/2021	\$8,930
	Total Itemized Transactions with this Payee/Payer		\$48,626
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,926
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXAMSOFT WORLDWIDE LLC SUITE 700 5001 LBJ FREEWAY DALLAS TX 75244	TESTING SYSTEM W/ PROCTOR	02/22/2021	\$11,278
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,278
CONSULTING SERVICES VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,278
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDRESULTS, INC			

SUITE 100 1900 CAMPUS COMMONS DRIVE RESTON VA 20191	Purpose (C)	Date (D)	Amount (E)
	TECHNOLOGY SUPPORT	09/29/2020	\$35,629
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,629
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SOFTWARE VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$35,629
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAGSHIP LMS, LLC 308 SHUEY RD NEW CUMBERLAND PA 17070	E-LEARNING ADMIN CONSULTING	03/25/2021	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTING SERVICES VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. PO BOX 953604 ST LOUIS MO 63195	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,618
SUPPLIER VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER, INC. PALATINE IL 60038	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,793
SUPPLIER VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRANITE TELECOMMUNICATIONS PO BOX 983119 BOSTON MA 02298	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,120
TELECOMMUNICATIONS VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRANT THORNTON LLP 33562 TREASURY CENTER CHICAGO	Total Itemized Transactions with this Payee/Payer		\$18,952
	Total Non-Itemized Transactions with this Payee/Payer		\$4,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,596

IL 60694	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TAX SERVICES	04/15/2021	\$18,952
AUDITING/TAX SERVICES VENDOR	Total Itemized Transactions with this Payee/Payer		\$18,952
	Total Non-Itemized Transactions with this Payee/Payer		\$4,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,596
Name and Address (A)			
GUARDIAN CHEMICAL SPECIALTIES CORP.			
6000 SUSQUEHANNA PLAZA DRIV YORK PA 17406	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,003
Type or Classification (B)			
SERVICE PROVIDER VENDOR			
Name and Address (A)			
GUERNSEY OFFICE PRODUCTS, INC PO BOX 61770 HARRISBURG PA 17106	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,498
Type or Classification (B)			
SUPPLIER VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUNN MOWERY, LLC PO BOX 900 CAMP HILL PA 17001	PROPERTY INSURANCE PREMIUMS	01/07/2021	\$14,068
	ORGANIZATION INSURANCE PREMIUMS	01/07/2021	\$32,046
	CYBER LIABILITY INSURANCE PREMIUMS	02/11/2021	\$27,559
	PROPERTY INSURANCE PREMIUMS	02/25/2021	\$14,069
	PROPERTY INSURANCE PREMIUMS	05/20/2021	\$14,031
	PROPERTY INSURANCE PREMIUMS	08/27/2021	\$14,031
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$115,804
INSURANCE PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$39,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,457
Name and Address (A)			
H.T. LYONS			
7165 AMBASSADOR DRIVE ALLENTOWN PA 18106	Purpose (C)	Date (D)	Amount (E)
	EASTERN REGION OFFICE BLDG MAINT AGREEMENTS	06/10/2021	\$13,578
	Total Itemized Transactions with this Payee/Payer		\$13,578
	Total Non-Itemized Transactions with this Payee/Payer		\$2,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,382
Type or Classification (B)			
CONSTRUCTION SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON CONTRACTING SERVICES INC	BUILDING REPAIRS	04/22/2021	\$8,598
	Total Itemized Transactions with this Payee/Payer		\$8,598
1107 BRANAGAN DR TULLYTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$1,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,914

PA 19007			
Type or Classification (B)			
BUILDING MAINTENANCE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HELPSYSTEMS LLC PO BOX 1450	SOFTWARE MAINTENANCE	01/07/2021	\$5,775
MINNEAPOLIS MN 55485	SOFTWARE MAINTENANCE	07/15/2021	\$8,187
	Total Itemized Transactions with this Payee/Payer		\$13,962
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,962
SOFTWARE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIGH SWARTZ LLP 40 EAST AIRY STREET NORRISTOWN PA 19401	LEGAL SETTLEMENT	12/22/2020	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
LEGAL SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HURSH'S LANDSCAPING INC PO BOX 446 EMMAUS PA 18049	SNOW REMOVAL	03/11/2021	\$5,573
	Total Itemized Transactions with this Payee/Payer		\$5,573
	Total Non-Itemized Transactions with this Payee/Payer		\$4,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,743
LANDSCAPING & GROUNDS MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTELLIPRINT SOLUTIONS, INC. 3930 CHAMBERS HILL ROAD HARRISBURG PA 17111			\$0
	Total Itemized Transactions with this Payee/Payer		\$5,516
	Total Non-Itemized Transactions with this Payee/Payer		\$5,516
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,516
PRINTING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN PO BOX 27128 NEW YORK NY 10087			\$35,565
	Total Itemized Transactions with this Payee/Payer		\$35,565
	Total Non-Itemized Transactions with this Payee/Payer		\$35,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,565

Type or Classification (B)			
DATA STORAGE VENDOR			
Name and Address (A)			
J&K OFFICE DETAILING PO BOX 737 MONTGOMERYVILLE PA 18936	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,783
Type or Classification (B)			
CLEANING & CUSTODIAL VENDOR			
Name and Address (A)			
J2 GLOBAL, INC. 7000 S. FLOWER STREET LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,877
Type or Classification (B)			
EFAX SERVICES VENDOR			
Name and Address (A)			
JIM'S CLEANING SERVICE 1726 KENDRICK LANE NORRISTOWN PA 19401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,443
Type or Classification (B)			
CLEANING & CUSTODIAL VENDOR			
Name and Address (A)			
JOHNSON CONTROLS SECURITY SOLUTIONS PO BOX 371967 PITTSBURGH PA 15250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,653
Type or Classification (B)			
SECURITY MONITORING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEFER, WOOD, ALLEN & RAHAL 417 WALNUT STREET 4TH FL HARRISBURG PA 17108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,965
Type or Classification (B)			

LEGAL SERVICES VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KONICA MINOLTA PREMIER FINANCE PO BOX 41602	COPIER/PRINTER RENTAL	09/02/2020	\$13,769	
	COPIER/PRINTER RENTAL	09/02/2020	\$13,769	
	COPIER/PRINTER RENTAL	09/02/2020	\$11,766	
PHILADELPHIA PA 19101	COPIER/PRINTER RENTAL	09/02/2020	\$11,749	
	COPIER/PRINTER RENTAL	09/02/2020	\$12,923	
	COPIER/PRINTER RENTAL	09/02/2020	\$13,769	
Type or Classification (B)	COPIER/PRINTER RENTAL	09/17/2020	\$13,769	
EQUIPMENT LEASING VENDOR	COPIER/PRINTER RENTAL	09/17/2020	\$20,709	
	COPIER/PRINTER RENTAL	11/19/2020	\$13,769	
	COPIER/PRINTER RENTAL	11/19/2020	\$13,993	
	COPIER/PRINTER RENTAL	12/22/2020	\$5,364	
	COPIER/PRINTER RENTAL	12/22/2020	\$13,769	
	COPIER/PRINTER RENTAL	12/22/2020	\$25,927	
	COPIER/PRINTER RENTAL	12/22/2020	\$16,090	
	COPIER/PRINTER RENTAL	02/25/2021	\$13,028	
	COPIER/PRINTER RENTAL	02/25/2021	\$14,408	
	COPIER/PRINTER RENTAL	03/04/2021	\$14,408	
	COPIER/PRINTER RENTAL	03/04/2021	\$13,481	
	COPIER/PRINTER RENTAL	03/18/2021	\$20,795	
	COPIER/PRINTER RENTAL	03/18/2021	\$14,408	
	COPIER/PRINTER RENTAL	04/15/2021	\$14,408	
	COPIER/PRINTER RENTAL	03/30/2021	\$13,769	
	COPIER/PRINTER RENTAL	04/15/2021	\$11,875	
	COPIER/PRINTER RENTAL	05/06/2021	\$14,407	
	COPIER/PRINTER RENTAL	05/20/2021	\$18,130	
	COPIER/PRINTER RENTAL	05/20/2021	\$14,413	
	COPIER/PRINTER RENTAL	06/24/2021	\$23,803	
	COPIER/PRINTER RENTAL	07/22/2021	\$12,588	
	COPIER/PRINTER RENTAL	07/22/2021	\$14,408	
	Total Itemized Transactions with this Payee/Payer			\$429,464
	Total Non-Itemized Transactions with this Payee/Payer			\$16,213
	Total of All Transactions with this Payee/Payer for This Schedule			\$445,677
	AUDITING/TAX SERVICES VENDOR			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KPMG, LLP PO BOX 120522 DALLAS TX 75312	PSEA AUDIT	12/03/2020	\$87,800	
	Total Itemized Transactions with this Payee/Payer		\$87,800	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,800	
Type or Classification (B)				
SOFTWARE VENDOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
L-SOFT INTERNATIONAL INC #400 7550 WISCONSIN AVE BETHESDA MD 20814	SOFTWARE MAINTENANCE	01/28/2021	\$8,800	
	Total Itemized Transactions with this Payee/Payer		\$8,800	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800	
Type or Classification (B)				
SOFTWARE VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE PO BOX 416977 BOSTON MA 02241	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$42,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,312
Type or Classification (B)			
SUPPLIER VENDOR			
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	TRAINING LICENSE	09/24/2020	\$16,772
	TRAINING LICENSE	04/22/2021	\$41,075
	Total Itemized Transactions with this Payee/Payer		\$57,847
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,847
TRAINING VENDOR			
LOGICALIS P.O. BOX 67000 DETROIT MI 48267	Purpose (C)	Date (D)	Amount (E)
	IT CONSULTING SERVICES	09/17/2020	\$13,559
	IT CONSULTING SERVICES	03/11/2021	\$19,978
	IT CONSULTING SERVICES	07/08/2021	\$16,104
Type or Classification (B)	IT CONSULTING SERVICES	06/17/2021	\$10,330
	IT CONSULTING SERVICES	06/17/2021	\$33,652
	IT CONSULTING SERVICES	06/17/2021	\$32,150
	IT CONSULTING SERVICES	07/26/2021	\$61,594
CONSULTING SERVICES VENDOR	IT CONSULTING SERVICES	07/26/2021	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$204,867
	Total Non-Itemized Transactions with this Payee/Payer		\$1,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,103
LOGMEIN USA, INC PO BOX 50264 LOS ANGELES CA 90074	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,272
Type or Classification (B)			
TELECOMMUNICATIONS VENDOR			
MCCLURE MECHANICAL SERVICE 4101 N. 6TH STREET HARRISBURG PA 17105	Purpose (C)	Date (D)	Amount (E)
	HVAC REPAIR	09/24/2020	\$9,318
	HVAC REPAIR	10/05/2020	\$31,808
	HVAC REPAIR	03/25/2021	\$9,318
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,444
	Total Non-Itemized Transactions with this Payee/Payer		\$13,452
BUILDING MAINTENANCE VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$63,896

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKAMISH, INC	HVAC UPGRADE	01/07/2021	\$59,950
50 55TH ST	Total Itemized Transactions with this Payee/Payer		\$59,950
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$6,993
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$66,943
15201			
Type or Classification (B)			
BUILDING MAINTENANCE VENDOR			
Name and Address (A)			
MCKISSICK ARCHITECTS	Purpose (C)	Date (D)	Amount (E)
317 N FRONT STREET	PSEA FEASIBILITY STUDY	05/13/2021	\$12,952
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$12,952
PA	Total Non-Itemized Transactions with this Payee/Payer		\$3,903
17101	Total of All Transactions with this Payee/Payer for This Schedule		\$16,855
Type or Classification (B)			
CONSTRUCTION SERVICES VENDOR			
Name and Address (A)			
MCKONLY & ASBURY	Purpose (C)	Date (D)	Amount (E)
415 FALLOWFIELD ROAD	AUDIT SERVICES	12/10/2020	\$8,000
CAMP HILL	AUDIT SERVICES	03/11/2021	\$5,200
PA	Total Itemized Transactions with this Payee/Payer		\$13,200
17011	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,100
AUDITING/TAX SERVICES VENDOR			
Name and Address (A)			
MEEK'S LANDSCAPING & SNOW REMOVAL	Purpose (C)	Date (D)	Amount (E)
1539 SOLOMON RUN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
JOHNSTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$7,925
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,925
15904			
Type or Classification (B)			
LANDSCAPING & GROUNDS MAINT			
Name and Address (A)			
MICROSOFT SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 842103	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$11,379
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,379
75284			
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MID-STATE INC.	Purpose (C)	Date (D)	Amount (E)
638 ANTOINE ST.	Total Itemized Transactions with this Payee/Payer		\$0
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,144
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,144
17105			
Type or Classification (B)			
BUILDING MAINTENANCE VENDOR			
Name and Address (A)			
MINUTE MAN JANITORIAL SERVICE, INC.			
344 TERRACE AVE	Purpose (C)	Date (D)	Amount (E)
TRUCKSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,884
18708	Total of All Transactions with this Payee/Payer for This Schedule		\$8,884
Type or Classification (B)			
CLEANING & CUSTODIAL VENDOR			
Name and Address (A)			
MONTGOMERY OFFICE COMMONS	Purpose (C)	Date (D)	Amount (E)
SUITE 211	Total Itemized Transactions with this Payee/Payer		\$0
350 S. MAIN STREET	Total Non-Itemized Transactions with this Payee/Payer		\$21,913
DOYLESTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$21,913
PA			
18901			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
NBS TECH GROUP LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 4124	SOFTWARE MAINTENANCE	10/05/2020	\$58,724
WESTFORD	Total Itemized Transactions with this Payee/Payer		\$58,724
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01886	Total of All Transactions with this Payee/Payer for This Schedule		\$58,724
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
NRG BUILDING SERVICES INC	Purpose (C)	Date (D)	Amount (E)
48 S HARRISBURG ST	Total Itemized Transactions with this Payee/Payer		\$0
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$11,563
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,563
17113			
Type or Classification (B)			
BUILDING MAINTENANCE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CITY TREASURER	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 103	Total Non-Itemized Transactions with this Payee/Payer		\$29,910
10 N 2ND STREET			

HARRISBURG PA 17101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,910
TAX COLLECTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA, INC PO BOX 203448	SOFTWARE MAINTENANCE	10/16/2020	\$7,507
DALLAS TX 75320	SOFTWARE MAINTENANCE	01/07/2021	\$7,506
	SOFTWARE MAINTENANCE	01/07/2021	\$31,227
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,240
SOFTWARE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTIS ELEVATOR CO PO BOX 13716	ELEVATOR MAINTENANCE	09/10/2020	\$7,998
NEWARK NJ 07188	Total Itemized Transactions with this Payee/Payer		\$7,998
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,751
SERVICE PROVIDER VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PDS SUITE 202 470 NORRISTOWN ROAD BLUE BELL PA 19422	SOFTWARE MAINTENANCE	03/05/2021	\$13,597
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,597
	Total Non-Itemized Transactions with this Payee/Payer		\$21,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,295
CONSULTING SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PECO ENERGY PO BOX 37629	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19101	Total Non-Itemized Transactions with this Payee/Payer		\$21,308
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,308
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENELEC PO BOX 3687	Total Itemized Transactions with this Payee/Payer		\$0
AKRON	Total Non-Itemized Transactions with this Payee/Payer		\$5,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,129

OH 44309			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
PENN POWER CO. PO BOX 3687	Purpose (C)	Date (D)	Amount (E)
AKRON	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,897
44309	Total of All Transactions with this Payee/Payer for This Schedule		\$6,897
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
PHOENIX BUILDING SERVICES, INC. P. O. BOX 7444	Purpose (C)	Date (D)	Amount (E)
NEW CASTLE	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,968
16107	Total of All Transactions with this Payee/Payer for This Schedule		\$7,968
Type or Classification (B)			
CLEANING & CUSTODIAL VENDOR			
Name and Address (A)			
PITNEY BOWES SOFTWARE, INC. PO BOX 911304	Purpose (C)	Date (D)	Amount (E)
DALLAS	SOFTWARE MAINTENANCE	09/24/2020	\$73,596
TX	Total Itemized Transactions with this Payee/Payer		\$73,596
75391	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,596
SOFTWARE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH FEDERATION OF TEACHERS	MONTHLY RENT	09/01/2020	\$11,128
2ND FLOOR	MONTHLY RENT	10/01/2020	\$11,128
10 S. 19TH STREET	MONTHLY RENT	11/01/2020	\$11,128
PITTSBURGH	MONTHLY RENT	12/01/2020	\$11,128
PA	MONTHLY RENT	01/04/2021	\$11,128
15203	MONTHLY RENT	02/01/2021	\$11,351
Type or Classification (B)	MONTHLY RENT	03/01/2021	\$11,351
OFFICE RENTAL VENDOR	MONTHLY RENT	04/01/2021	\$11,351
	MONTHLY RENT	05/03/2021	\$11,351
	MONTHLY RENT	06/01/2021	\$11,351
	MONTHLY RENT	07/01/2021	\$11,351
	MONTHLY RENT	08/02/2021	\$11,351
	Total Itemized Transactions with this Payee/Payer		\$135,097
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PLURALSIGHT LLC	Purpose (C)	Date (D)	Amount (E)
	E-LEARNING	10/16/2020	\$5,501
PALATINE	Total Itemized Transactions with this Payee/Payer		\$5,501
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)			
PNC BANK	Purpose (C)	Date (D)	Amount (E)
4242 CARLISLE PIKE	BANK ANALYSIS FEE	06/30/2021	\$6,336
CAMP HILL	Total Itemized Transactions with this Payee/Payer		\$6,336
PA	Total Non-Itemized Transactions with this Payee/Payer		\$55,122
17011	Total of All Transactions with this Payee/Payer for This Schedule		\$61,458
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
POSTMASTER HARRISBURG	Purpose (C)	Date (D)	Amount (E)
1425 CROOKED HILL ROAD	Total Itemized Transactions with this Payee/Payer		\$0
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,540
17107			
Type or Classification (B)			
POSTAL SERVICES			
Name and Address (A)			
PPL ELECTRIC UTILITIES	Purpose (C)	Date (D)	Amount (E)
2 NORTH 9TH ST	Total Itemized Transactions with this Payee/Payer		\$0
ALLENTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$79,111
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$79,111
18101			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
PROGRESS SOFTWARE CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 84-5828	SOFTWARE MAINTENANCE	10/05/2020	\$5,841
BOSTON	Total Itemized Transactions with this Payee/Payer		\$5,841
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02284	Total of All Transactions with this Payee/Payer for This Schedule		\$5,841
Type or Classification (B)			
SOFTWARE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROSCAPE LANDSCAPE SUPPLY	Total Itemized Transactions with this Payee/Payer		\$0
106 SEWICKLEY STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,591

NEW STANTON PA 15672	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,591
LANDSCAPING & GROUNDS MAINT			
Name and Address (A)			
PSEA SCHOLARSHIP TRUST	Purpose (C)	Date (D)	Amount (E)
400 N THIRD ST	Total Itemized Transactions with this Payee/Payer		
HARRISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
17101			
Type or Classification (B)			
SCHOLARSHIP FUND			
Name and Address (A)			
PSI SERVICES LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 200	UNISERV SELECTION CONSULTING SERVICES		\$5,420
11590 NORTH MERIDIAN STREET	Total Itemized Transactions with this Payee/Payer		\$5,420
CARMEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420
46032			
Type or Classification (B)			
CONSULTING SERVICES VENDOR			
Name and Address (A)			
QUADIENT, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 123689	FIELD OFFICE POSTAGE LEASE		\$8,367
	POSTAGE METER RENTAL		\$16,862
DALLAS	FIELD OFFICE POSTAGE LEASE		\$12,556
TX	MAINTENANCE CONTRACT		\$17,874
75312	Total Itemized Transactions with this Payee/Payer		\$55,659
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,373
POSTAL SERVICE VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$58,032
Name and Address (A)			
REISINGER JANITORIAL SERVICES LLC	Purpose (C)	Date (D)	Amount (E)
405 SHARON AVE	Total Itemized Transactions with this Payee/Payer		\$0
MECHANICSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$8,798
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,798
17055			
Type or Classification (B)			
CLEANING & CUSTODIAL VENDOR			
Name and Address (A)			
ROBERT HALF FINANCE & ACCOUNTING	Purpose (C)	Date (D)	Amount (E)
PO BOX 743295	RECRUITING SERVICES		\$24,648
	Total Itemized Transactions with this Payee/Payer		\$24,648
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,648

CA 90074			
Type or Classification (B)			
TEMPORARY HELP SERVICES VENDOR			
Name and Address (A)			
SCANTRON CORP PO BOX 93038 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		\$15,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,276
Type or Classification (B)			
EQUIPMENT VENDOR			
Name and Address (A)			
SCHAEDLER YESCO DISTRIBUTION, INC. 3982 PAXTON STREET HARRISBURG PA 17111	Purpose (C)	Date (D)	Amount (E)
	COMPUTER MAINTENANCE CONTRACTS	06/10/2021	\$28,925
	Total Itemized Transactions with this Payee/Payer		\$28,925
	Total Non-Itemized Transactions with this Payee/Payer		\$1,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,661
Type or Classification (B)			
EQUIPMENT VENDOR			
Name and Address (A)			
SELECTIVE INSURANCE COMPANY PO BOX 782747 PHILADELPHIA PA 19178	Purpose (C)	Date (D)	Amount (E)
	FLOOD INSURANCE PREMIUMS	01/28/2021	\$6,914
	FLOOD INSURANCE PREMIUMS	08/12/2021	\$6,914
	Total Itemized Transactions with this Payee/Payer		\$13,828
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,828
Type or Classification (B)			
INSURANCE PROVIDER			
Name and Address (A)			
SHINDIG SUITE 505 433 BROADWAY NEW YORK NY 10013	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
TELECOMMUNICATIONS VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAMPS.COM, INC PO BOX 202921 DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,630

Type or Classification (B)			
POSTAL SERVICE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THAT GUY ELECTRICAL SERVICES			
1671 VAN KIRK ROAD	BUILDING REPAIRS	12/22/2020	\$6,500
SUTERSVILLE	Total Itemized Transactions with this Payee/Payer		\$6,500
PA	Total Non-Itemized Transactions with this Payee/Payer		\$3,058
15083	Total of All Transactions with this Payee/Payer for This Schedule		\$9,558
Type or Classification (B)			
BUILDING MAINTENANCE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST	LEGAL REFERENCE SUBSCRIPTION	09/18/2020	\$23,282
PO BOX 6292	LEGAL REFERENCE SUBSCRIPTION	02/26/2021	\$5,000
	LEGAL REFERENCE SUBSCRIPTION	03/26/2021	\$20,644
CAROL STREAM	LEGAL REFERENCE SUBSCRIPTION	06/11/2021	\$5,035
IL	LEGAL REFERENCE SUBSCRIPTION	07/09/2021	\$5,035
60197	LEGAL REFERENCE SUBSCRIPTION	07/30/2021	\$5,049
	Total Itemized Transactions with this Payee/Payer		\$64,045
	Total Non-Itemized Transactions with this Payee/Payer		\$66,842
REFERENCE MATERIALS VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$130,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TK ELEVATOR CORPORATION			
PO BOX 3796	ELEVATOR REPAIR	08/20/2021	\$5,338
	Total Itemized Transactions with this Payee/Payer		\$5,338
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$12,467
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,805
60132			
Type or Classification (B)			
BUILDING MAINTENANCE VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOBY M FROELICH	MONTHLY RENT	09/01/2020	\$7,461
	MONTHLY RENT	10/01/2020	\$7,461
4664 W 12TH ST	MONTHLY RENT	11/02/2020	\$7,461
ERIE	MONTHLY RENT	12/01/2020	\$7,461
PA	MONTHLY RENT	01/04/2021	\$7,461
16505	MONTHLY RENT	02/01/2021	\$7,461
	MONTHLY RENT	03/01/2021	\$7,461
	MONTHLY RENT	04/01/2021	\$7,461
OFFICE RENTAL VENDOR	MONTHLY RENT	05/03/2021	\$7,461
	MONTHLY RENT	06/01/2021	\$7,461
	MONTHLY RENT	07/01/2021	\$7,461
	MONTHLY RENT	08/02/2021	\$7,461
	Total Itemized Transactions with this Payee/Payer		\$89,532
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,532
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRALIAN LLC			

1600 ROSECRANS AVE MANHATTAN BEACH CA 90266	Purpose (C)	Date (D)	Amount (E)
	TRAINING LICENSE	11/24/2020	\$6,715
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,715
	Total Non-Itemized Transactions with this Payee/Payer		\$0
TRAINING VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,715
Name and Address (A)			
TRI-STAR SYSTEMS	Purpose (C)	Date (D)	Amount (E)
14323 SOUTH OUTER 40 ROAD CHESTERFIELD MO 63017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,434
BENEFIT ADMINISTRATOR			
Name and Address (A)			
VERITIV OPERATING COMPANY	Purpose (C)	Date (D)	Amount (E)
7472 COLLECTION CENTER DRIV CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,291
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,291
SUPPLIER VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON	TELECOMMUNICATION SERVICES	09/24/2020	\$32,040
PO BOX 15043	TELECOMMUNICATION SERVICES	11/05/2020	\$31,619
	TELECOMMUNICATION SERVICES	12/03/2020	\$31,499
ALBANY	TELECOMMUNICATION SERVICES	01/28/2021	\$31,499
NY	TELECOMMUNICATION SERVICES	01/14/2021	\$32,544
12212	TELECOMMUNICATION SERVICES	03/18/2021	\$32,544
Type or Classification (B)	TELECOMMUNICATION SERVICES	03/25/2021	\$32,059
	TELECOMMUNICATION SERVICES	05/20/2021	\$29,811
TELECOMMUNICATIONS VENDOR	TELECOMMUNICATION SERVICES	08/05/2021	\$32,990
	TELECOMMUNICATION SERVICES	07/29/2021	\$32,715
	Total Itemized Transactions with this Payee/Payer		\$319,320
	Total Non-Itemized Transactions with this Payee/Payer		\$7,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALTER STANLEY REALTY	MONTHLY RENT	09/01/2020	\$5,076
SUITE 201	MONTHLY RENT	10/01/2020	\$5,076
9 NORTH 7TH STREET	MONTHLY RENT	11/02/2020	\$5,076
INDIANA	MONTHLY RENT	12/01/2020	\$5,076
PA	MONTHLY RENT	01/04/2021	\$5,076
15701	MONTHLY RENT	02/01/2021	\$5,076
Type or Classification (B)	MONTHLY RENT	03/01/2021	\$5,131
	MONTHLY RENT	04/01/2021	\$5,131
OFFICE RENTAL VENDOR	Total Itemized Transactions with this Payee/Payer		\$61,242
	Total Non-Itemized Transactions with this Payee/Payer		\$4,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,497

	Purpose (C)	Date (D)	Amount (E)
	MONTHLY RENT	05/03/2021	\$5,131
	MONTHLY RENT	06/01/2021	\$5,131
	MONTHLY RENT	07/01/2021	\$5,131
	MONTHLY RENT	08/02/2021	\$5,131
	Total Itemized Transactions with this Payee/Payer		\$61,242
	Total Non-Itemized Transactions with this Payee/Payer		\$4,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,497
Name and Address (A)			
WASTE MANAGEMENT PO BOX 13648 PHILADELPHIA PA 19101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,251
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,251
Type or Classification (B)			
WASTE DISPOSAL			
Name and Address (A)			
WB MASON COMPANY, INC. PO BOX 981101 BOSTON MA 02298	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,225
Type or Classification (B)			
SUPPLIER VENDOR			
Name and Address (A)			
WEAVER CLEANING, INC. 321 N. 6TH STREET EMMAUS PA 18049	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,868
Type or Classification (B)			
CLEANING & CUSTODIAL VENDOR			
Name and Address (A)			
WEST PENN POWER PO BOX 3687 AKRON OH 44309	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTTOWN BUSINESS CENTER ASSOC.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,900

677 EXTON COMMONS EXTON PA 19341	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
OFFICE ASSOCIATION VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHARTON LEADERSHIP CONSULTING #305 3655 BRODERICK ST SAN FRANCISCO CA 94123	PSEA LEADERSHIP DEVELOPMENT	05/03/2021	\$16,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,800
CONSULTING SERVICES VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOLF REALTY SUITE 200 3438 TRINDLE ROAD CAMP HILL PA 17011	MONTHLY RENT	09/01/2020	\$11,357
Type or Classification (B)	MONTHLY RENT	10/01/2020	\$11,357
OFFICE RENTAL VENDOR	MONTHLY RENT	11/02/2020	\$11,357
	MONTHLY RENT	12/01/2020	\$11,357
	MONTHLY RENT	01/04/2021	\$11,357
	MONTHLY RENT	02/01/2021	\$11,357
	MONTHLY RENT	03/01/2021	\$11,357
	MONTHLY RENT	05/03/2021	\$11,357
	MONTHLY RENT	05/06/2021	\$11,357
	MONTHLY RENT	06/01/2021	\$11,357
	MONTHLY RENT	07/01/2021	\$11,357
	MONTHLY RENT	08/02/2021	\$11,357
	Total Itemized Transactions with this Payee/Payer		\$136,284
	Total Non-Itemized Transactions with this Payee/Payer		\$3,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS, INC PO BOX 398843 SAN FRANCISCO CA 94139	AUDIO CONFERENCING	09/17/2020	\$12,815
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,815
SOFTWARE VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$2,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,956

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG, LLC PO BOX 27563 SALT LAKE CITY UT 84127	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,075
Type or Classification (B)			
MEMBER BENEFITS VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACOSTA CONSULTING LLC APT 1 739 BROOK AVENUE BRONX NY 10451	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
TRAINING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTKOWIAK, P.C., MICHAEL SUITE 3 1149 LIBERTY STREET FRANKLIN PA 16323	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURRIDGE, RICHARD E. 6410 DUBLIN ROAD HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,417
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAP COLLECTIVE LLC 922 N. 3RD STREET HARRISBURG PA 17102	VIDEO PRODUCTION SERVICES	09/24/2020	\$5,126
	VIDEO PRODUCTION SERVICES	10/23/2020	\$5,126
	VIDEO PRODUCTION SERVICES	12/03/2020	\$5,126
	VIDEO PRODUCTION SERVICES	12/22/2020	\$5,126
	VIDEO PRODUCTION SERVICES	01/28/2021	\$5,126
	VIDEO PRODUCTION SERVICES	02/25/2021	\$5,126
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,386
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,386
VIDEO PRODUCTION VENDOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	VIDEO PRODUCTION SERVICES	03/25/2021	\$5,126
	VIDEO PRODUCTION SERVICES	04/29/2021	\$5,126
	VIDEO PRODUCTION SERVICES	05/26/2021	\$5,126
	VIDEO PRODUCTION SERVICES	06/24/2021	\$5,126
	VIDEO PRODUCTION SERVICES	07/29/2021	\$5,126
	Total Itemized Transactions with this Payee/Payer		\$56,386
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,386
CARNEGIE INSTITUTE			
ONE ALLEGHENY AVENUE			
PITTSBURGH			
PA			
15212			
	Purpose (C)	Date (D)	Amount (E)
	MW REGION RCPE WORKSHOP	06/17/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
EVENT SPACE			
CENTRAL BUCKS EA			
638 BELLFLOWER BOULEVARD			
WARRINGTON			
PA			
18976			
	Purpose (C)	Date (D)	Amount (E)
	REFUND DUES PAYMENT	08/20/2021	\$7,515
	Total Itemized Transactions with this Payee/Payer		\$7,515
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,515
Type or Classification (B)			
LOCAL AFFILIATE			
CHESTER UPLAND EA			
413 E. 19TH STREET			
CHESTER			
PA			
19013			
	Purpose (C)	Date (D)	Amount (E)
	REFUND DUES PAYMENT	08/20/2021	\$5,704
	Total Itemized Transactions with this Payee/Payer		\$5,704
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,704
Type or Classification (B)			
LOCAL AFFILIATE			
CLEAR CHANNEL OUTDOOR			
PO BOX 402379			
ATLANTA			
GA			
30384			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,900
Type or Classification (B)			
ADVERTISING VENDOR			
CREATE, INC.			

621 SPRINGFIELD BLVD BOWLING GREEN KY 42104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TRAINING COURSES	10/08/2020	\$18,800
TRAINING VENDOR	Total Itemized Transactions with this Payee/Payer		\$18,800
	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,350
Name and Address (A)			
CRISANTI, ROBERT A. SUITE 915 437 GRANT STREET PITTSBURGH PA 15219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LEGAL SERVICES VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
CUMULUS MEDIA SUITE 100 2158 AVENUE C BETHLEHEM PA 18017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PUBLIC EDUCATION RADIO ADVERTISEMENTS	10/29/2020	\$8,216
ADVERTISING VENDOR	Total Itemized Transactions with this Payee/Payer		\$8,216
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,216
Name and Address (A)			
CVENT INC. PO BOX 822699 PHILADELPHIA PA 19182	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	VIRTUAL CONFERENCE SERVICES	03/11/2021	\$32,621
SOFTWARE VENDOR	VIRTUAL CONFERENCE SERVICES	03/18/2021	\$8,154
	Total Itemized Transactions with this Payee/Payer		\$40,775
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,775
Name and Address (A)			
DILWORTH PAXSON, LLP SUITE 1101 2 N SECOND STREET HARRISBURG PA 17101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	01/14/2021	\$8,036
LEGAL SERVICES VENDOR	LEGAL SERVICESNON-COLLECTIVE BARGAINING EMPLOYMENT	03/30/2021	\$7,823
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	05/06/2021	\$9,829
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	07/22/2021	\$7,061
	Total Itemized Transactions with this Payee/Payer		\$32,749
	Total Non-Itemized Transactions with this Payee/Payer		\$48,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,879
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECKEL, ESQ., WILLIAM K. SUITE 210 132 GAZEBO PARK JOHNSTOWN	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,394

PA 15901			
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	09/24/2020	\$35,335
908 WINDSOR RD	VOICE PUBLICATION PRINTING	11/05/2020	\$16,377
BALTIMORE	VOICE PUBLICATION PRINTING	03/04/2021	\$37,432
MD	VOICE PUBLICATION PRINTING	05/06/2021	\$32,568
21208	VOICE PUBLICATION PRINTING	08/05/2021	\$40,321
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,033
	Total Non-Itemized Transactions with this Payee/Payer		\$0
PRINTING VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$162,033
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDEN RESORT INN & CONFERENCE CENTER	MEETING DEPOSIT	12/18/2020	\$14,250
222 EDEN ROAD	Total Itemized Transactions with this Payee/Payer		\$14,250
LANCASTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
17601			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTION-AMERICA, INC.	REPRESENTATIVE ASSEMBLY BALLOT MAILING	01/28/2021	\$11,319
SUITE 102	REPRESENTATIVE ASSEMBLY ELECTION SERVICES	03/11/2021	\$6,825
155 MINEOLD BLVD	REPRESENTATIVE ASSEMBLY ELECTION SERVICES	03/25/2021	\$16,360
MINEOLA	Total Itemized Transactions with this Payee/Payer		\$34,504
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11501	Total of All Transactions with this Payee/Payer for This Schedule		\$34,504
Type or Classification (B)			
ELECTION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPIC BUSINESS APPS	MEMBER ONLINE LEARNING APPLICATION	09/10/2020	\$7,363
SUITE 100	MEMBER ONLINE LEARNING APPLICATION	09/10/2020	\$16,667
7350 E. PROGRESS PLACE	MEMBER ONLINE LEARNING APPLICATION	03/25/2021	\$26,720
GREENWOOD VILLAGE	Total Itemized Transactions with this Payee/Payer		\$50,750
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80111	Total of All Transactions with this Payee/Payer for This Schedule		\$50,750
Type or Classification (B)			
TRAINING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK	Total Itemized Transactions with this Payee/Payer		\$21,014
1 HACKER WAY	Total Non-Itemized Transactions with this Payee/Payer		\$21,014
MENLO PARK	Total of All Transactions with this Payee/Payer for This Schedule		\$21,014
CA			
94025			

Type or Classification (B)			
SOCIAL MEDIA VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HARRISBURG AND TOWERS			
ONE N. SECOND STREET HARRISBURG PA 17101	SPRING LEADERSHIP CONFERENCE	09/17/2020	\$42,656
	Total Itemized Transactions with this Payee/Payer		\$42,656
	Total Non-Itemized Transactions with this Payee/Payer		\$2,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,444
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HULU, LLC			
15059 COLLECTION CENTER DRI CHICAGO IL 60693	PUBLIC EDUCATION ADVERTISING	03/30/2021	\$5,104
	PUBLIC EDUCATION ADVERTISING	04/08/2021	\$13,095
	Total Itemized Transactions with this Payee/Payer		\$18,199
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,199
Type or Classification (B)			
ADVERTISING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTELLIPRINT SOLUTIONS	PRINTING SERVICES	09/25/2020	\$11,289
	PRINTING SERVICES	10/30/2020	\$14,334
3930 CHAMBERS HILL ROAD HARRISBURG PA 17111	PRINTING SERVICES	11/06/2020	\$11,972
	PRINTING SERVICES	11/20/2020	\$22,220
	PRINTING SERVICES	12/11/2020	\$6,361
	PRINTING SERVICES	01/08/2021	\$23,026
	PRINTING SERVICES	07/23/2021	\$82,606
	PRINTING SERVICES	08/06/2021	\$18,118
	PRINTING SERVICES	08/06/2021	\$14,142
	Total Itemized Transactions with this Payee/Payer		\$204,068
	Total Non-Itemized Transactions with this Payee/Payer		\$29,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KILLIAN & GEPHART	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	09/01/2020	\$11,298
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	10/01/2020	\$11,298
218 PINE STREET HARRISBURG PA 17101	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	11/02/2020	\$11,298
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	12/01/2020	\$11,298
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	12/10/2020	\$10,898
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	01/04/2021	\$11,298
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	02/01/2021	\$11,298
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	03/01/2021	\$11,298
LEGAL SERVICES VENDOR	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	04/01/2021	\$11,298
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	05/03/2021	\$11,298
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	06/01/2021	\$11,298
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	07/01/2021	\$11,298
	NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION	08/02/2021	\$11,298
	Total Itemized Transactions with this Payee/Payer		\$155,554
	Total Non-Itemized Transactions with this Payee/Payer		\$87,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,123

Purpose (C)		Date (D)	Amount (E)
NON-COLLECTIVE BARGAINING EMPLOYMENT LITIGATION		08/12/2021	\$9,080
Total Itemized Transactions with this Payee/Payer			\$155,554
Total Non-Itemized Transactions with this Payee/Payer			\$87,569
Total of All Transactions with this Payee/Payer for This Schedule			\$243,123
Name and Address (A)			
LAMAR COMPANIES PO BOX 96030 BATON ROUGE LA 70896			
Purpose (C)		Date (D)	Amount (E)
PUBLIC EDUCATION ADVERTISING		11/24/2020	\$7,245
Total Itemized Transactions with this Payee/Payer			\$7,245
Total Non-Itemized Transactions with this Payee/Payer			\$2,410
Total of All Transactions with this Payee/Payer for This Schedule			\$9,655
Type or Classification (B)			
ADVERTISING VENDOR			
Name and Address (A)			
LAW OFFICE OF ROBERT M CRAVITZ 503 NORTH MARKET STREET SELINGROVE PA 17105			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$11,995
Total of All Transactions with this Payee/Payer for This Schedule			\$11,995
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)			
LEADING EDGE MARKETING 121 CALDWELL COURT COLMAR PA 18915			
Purpose (C)		Date (D)	Amount (E)
ADVERTISING/PR SPELLING BEE		06/03/2021	\$9,956
Total Itemized Transactions with this Payee/Payer			\$9,956
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$9,956
Type or Classification (B)			
ADVERTISING VENDOR			
Name and Address (A)			
LEVENTRY, HASCHACK & RODKEY, LLC SUITE 202 1397 EISENHOWER BLVD JOHNSTOWN PA 15904			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$24,229
Total of All Transactions with this Payee/Payer for This Schedule			\$24,229
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)			
LUMI USA, INC. SUITE 222 510 FIRST AVENUE NORTH MINNEAPOLIS			
Purpose (C)		Date (D)	Amount (E)
TECHNOLOGY SERVICES		06/03/2021	\$35,500
Total Itemized Transactions with this Payee/Payer			\$35,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$35,500

MN 55403			
Type or Classification (B)			
TECHNOLOGY VENDOR			
Name and Address (A)			
LUZERNE CO COMM COLLEGE	Purpose (C)	Date (D)	Amount (E)
15 CIRCLE DRIVE	REFUND DUES PAYMENT	08/20/2021	\$18,464
DALLAS	Total Itemized Transactions with this Payee/Payer		\$18,464
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
18612	Total of All Transactions with this Payee/Payer for This Schedule		\$18,464
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)			
MACELREE HARVEY LTD	Purpose (C)	Date (D)	Amount (E)
17 WEST MINER STREET	Total Itemized Transactions with this Payee/Payer		
WEST CHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
19382			
Type or Classification (B)			
LEGAL SERVICES VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANSI MEDIA	PUBLIC EDUCATION ADVERTISING	09/10/2020	\$51,000
	PUBLIC EDUCATION ADVERTISING	10/08/2020	\$41,760
3899 N. FRONT STREET	PUBLIC EDUCATION ADVERTISING	10/08/2020	\$5,000
HARRISBURG	PUBLIC EDUCATION ADVERTISING	10/08/2020	\$28,465
PA	PUBLIC EDUCATION ADVERTISING	10/08/2020	\$5,580
17110	PUBLIC EDUCATION ADVERTISING	10/08/2020	\$28,465
Type or Classification (B)	PUBLIC EDUCATION ADVERTISING	10/23/2020	\$23,790
	PUBLIC EDUCATION ADVERTISING	11/19/2020	\$23,790
ADVERTISING VENDOR	PUBLIC EDUCATION ADVERTISING	12/18/2020	\$23,790
	PUBLIC EDUCATION ADVERTISING	01/28/2021	\$21,290
	PUBLIC EDUCATION ADVERTISING	02/22/2021	\$21,290
	PUBLIC EDUCATION ADVERTISING	03/25/2021	\$26,290
	PUBLIC EDUCATION ADVERTISING	04/22/2021	\$6,672
	PUBLIC EDUCATION ADVERTISING	04/22/2021	\$28,290
	PUBLIC EDUCATION ADVERTISING	04/22/2021	\$9,267
	PUBLIC EDUCATION ADVERTISING	05/26/2021	\$25,790
	PUBLIC EDUCATION ADVERTISING	06/09/2021	\$10,000
	PUBLIC EDUCATION ADVERTISING	06/10/2021	\$8,000
	PUBLIC EDUCATION ADVERTISING	06/17/2021	\$25,790
	PUBLIC EDUCATION ADVERTISING	06/17/2021	\$23,400
	PUBLIC EDUCATION ADVERTISING	07/22/2021	\$25,290
	PUBLIC EDUCATION ADVERTISING	07/22/2021	\$6,349
	PUBLIC EDUCATION ADVERTISING	08/20/2021	\$15,071
	PUBLIC EDUCATION ADVERTISING	08/20/2021	\$28,290
	Total Itemized Transactions with this Payee/Payer		\$512,719
	Total Non-Itemized Transactions with this Payee/Payer		\$68,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$581,365
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
MAZZITTI & SULLIVAN EAP SERVICES SUITE C30 479 PORT VIEW DRIVE HARRISBURG PA 17111	MEMBER CRITICAL INCIDENT SERVICES	08/12/2021	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
CONSULTING SERVICES VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$300
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
NATIONAL EDUCATION ASSOCIATION CBMA PO BOX 418867			
BOSTON MA 02241	APL PREMIUM	12/10/2020	\$38,098
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,098
NATIONAL AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,098
NCSEA			
1201 16TH STREET NW WASHINGTON DC 20036	MEMBERSHIP DUES	02/11/2021	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
NATIONAL AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
NEA LEGAL SERVICES PROGRAMS			
1201 16TH STREET NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$101,895
NATIONAL AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$101,895
NEFF & SEDACCA, P.C. SUITE 1300 1845 WALNUT STREET PHILADELPHIA PA 19103			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,995
LEGAL SERVICES VENDOR	Total Non-Itemized Transactions with this Payee/Payer		\$20,995
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,995
NEWSMAKERS PRODUCTIONS, INC.			

6300 SMITHFIELD STREET BOSTON PA 15135		Purpose (C)	Date (D)	Amount (E)
		RADIO SHOW SPONSORSHIP	11/19/2020	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
ADVERTISING VENDOR				
Name and Address (A)				
OUR TOWNE CATERING				
		Purpose (C)	Date (D)	Amount (E)
712 STAFFORD COURT CHALFONT PA 18914		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,047
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,047
Type or Classification (B)				
CATERER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POSTMASTER HARRISBURG		POSTAGE	09/24/2020	\$11,297
		POSTAGE	10/12/2020	\$18,300
1425 CROOKED HILL ROAD		POSTAGE	11/19/2020	\$15,250
HARRISBURG		POSTAGE	01/29/2021	\$18,300
PA		POSTAGE	01/29/2021	\$24,150
17107		POSTAGE	02/26/2021	\$6,100
Type or Classification (B)		POSTAGE	03/19/2021	\$15,250
		POSTAGE	03/31/2021	\$18,711
POSTAL SERVICES		POSTAGE	05/14/2021	\$15,250
		POSTAGE	06/04/2021	\$21,038
		POSTAGE	08/13/2021	\$34,562
		Total Itemized Transactions with this Payee/Payer		\$198,208
		Total Non-Itemized Transactions with this Payee/Payer		\$3,231
		Total of All Transactions with this Payee/Payer for This Schedule		\$201,439
Name and Address (A)				
PUBLIC NEWS SERVICE		Purpose (C)	Date (D)	Amount (E)
SUITE 103		NEWS SERVICE	07/02/2021	\$5,500
3980 BROADWAY		Total Itemized Transactions with this Payee/Payer		\$5,500
BOULDER		Total Non-Itemized Transactions with this Payee/Payer		\$0
CO		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
80304				
Type or Classification (B)				
NEWS PROVIDER				
Name and Address (A)				
QUADIENT, INC.		Purpose (C)	Date (D)	Amount (E)
PO BOX 123689				
DALLAS		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		\$40,461
75312		Total of All Transactions with this Payee/Payer for This Schedule		\$40,461
Type or Classification (B)				
POSTAL SERVICES VENDOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERTS EVENT SVCS & PROMO PRODUCTS LLC 123 E MARKET STREET MARIETTA PA 17547	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,302
Type or Classification (B)			
SUPPLIER VENDOR			
SCALES, DELORES M. 444 4TH STREET BRADDOCK PA 15104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
Type or Classification (B)			
MEMBER			
SHELLYLYONS 219 STATE STREET HARRISBURG PA 17101	Purpose (C)	Date (D)	Amount (E)
	PUBLIC EDUCATION ADVERTISING	09/10/2020	\$7,000
	PUBLIC EDUCATION ADVERTISING	10/08/2020	\$7,000
	PUBLIC EDUCATION ADVERTISING	12/10/2020	\$47,330
Type or Classification (B)	PUBLIC EDUCATION ADVERTISING	01/14/2021	\$7,525
	PUBLIC EDUCATION ADVERTISING	02/11/2021	\$10,000
	PUBLIC EDUCATION ADVERTISING	03/11/2021	\$36,290
	PUBLIC EDUCATION ADVERTISING	04/15/2021	\$7,147
PUBLIC RELATIONS CONSULTANT	PUBLIC EDUCATION ADVERTISING	05/06/2021	\$45,757
	PUBLIC EDUCATION ADVERTISING	06/10/2021	\$7,000
	PUBLIC EDUCATION ADVERTISING	07/08/2021	\$32,822
	PUBLIC EDUCATION ADVERTISING	08/12/2021	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$214,871
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,871
SPENCER, GLEASON, HEBE & RAGUE PC PO BOX 507 17 CENTRAL AVENUE WELLSBORO PA 16901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,721
Type or Classification (B)			
LAW FIRM			
T.D. MILLS PROMOTIONAL PRODUCTS INC. 1020 COCOA AVENUE HERSHEY PA 17033	Purpose (C)	Date (D)	Amount (E)
	PROMOTIONAL ITEMS	10/08/2020	\$42,515
	PROMOTIONAL ITEMS	10/22/2020	\$19,910
	PROMOTIONAL ITEMS	12/18/2020	\$6,464
	Total Itemized Transactions with this Payee/Payer		\$107,491
	Total Non-Itemized Transactions with this Payee/Payer		\$25,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,249

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SUPPLIER VENDOR	PROMOTIONAL ITEMS	01/14/2021	\$9,002
	PROMOTIONAL ITEMS	04/29/2021	\$7,014
	PROMOTIONAL ITEMS	04/29/2021	\$15,261
	PROMOTIONAL ITEMS	06/03/2021	\$7,325
	Total Itemized Transactions with this Payee/Payer		\$107,491
	Total Non-Itemized Transactions with this Payee/Payer		\$25,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,249
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TALLEN TECHNOLOGY RENTALS SUITE 410 485E US HIGHWAY 1 S ISELIN NJ 08830	TECHNOLOGY SERVICES	10/08/2020	\$49,511
	TECHNOLOGY SERVICES	01/28/2021	\$24,989
	TECHNOLOGY SERVICES	08/05/2021	\$53,316
	Total Itemized Transactions with this Payee/Payer		\$127,816
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$127,816
TECHNOLOGY VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RICK SMITH SHOW PO BOX 1026 CARLISLE PA 17013	RADIO SHOW SPONSORSHIP	05/06/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVERTISING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TULPEHOCKEN EA 142 E. MAPLE STREET LEBANON PA 17046	REFUND DUES PAYMENT	03/24/2021	\$29,060
	Total Itemized Transactions with this Payee/Payer		\$29,060
	Total Non-Itemized Transactions with this Payee/Payer		\$628
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,688
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE PO BOX 650116 DALLAS TX 75265	MEMBERSHIP MATERIAL MAILING	12/03/2020	\$5,527
	Total Itemized Transactions with this Payee/Payer		\$5,527
	Total Non-Itemized Transactions with this Payee/Payer		\$8,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,856
Type or Classification (B)			
POSTAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALSH PANCIO LLC			

2028 NORTH BROAD STREET LANSDALE PA 19446	Purpose (C)	Date (D)	Amount (E)
	APL PAYMENTS	10/08/2020	\$8,341
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,341
	Total Non-Itemized Transactions with this Payee/Payer		\$9,394
LEGAL SERVICES VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$17,735
Name and Address (A)			
WEST CHESTER EA APT 118 300 E. MARSHALL STREET WEST CHESTER PA 19380	Purpose (C)	Date (D)	Amount (E)
	REFUND DUES PAYMENT	08/20/2021	\$5,233
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,233
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,233
Name and Address (A)			
WPSU PENN STATE 100 INNOVATION BLVD UNIVERSITY PARK PA 16802	Purpose (C)	Date (D)	Amount (E)
	LEARNING AT HOME SPONSORSHIP	11/24/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
ADVERTISING VENDOR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-989

Description (A)	To Whom Paid (B)	Amount (C)
Life Insurance	American United Life Insurance	\$52,252
Dental & Vision Insurance	PSEA Health & Welfare Fund	\$551,001
Employee Assistance Plan	Mazzitti & Sullivan EAP Services	\$12,000
Disability Insurance	Madison National Life	\$114,256
457 Plan Contributions	Pershing LLC	\$5,764
HRA Contribution	Security Benefit Group	\$90,134
457 Plan Contributions	Security Benefit Group	\$111,361
Medical Insurance	Highmark Blue Shield	\$6,594,019
Medical Insurance - Retiree	Highmark Blue Shield	\$1,846,657
Worker's Compensation	Lackawanna Casualty Company	\$52,132
Worker's Compensation	Gunn Mowery	\$5,000
Parking	Standard Parking	\$37,362
Retirement Plan Contributions	PSEA Pension Plan	\$6,000,000
401(k) Plan Contributions	T. Rowe Price	\$907,201
Flexible Spending Account Claim Payments	Tri-Star Systems	\$150,373
VEBA Contributions	PSEA Post Medicare Elig Retiree Benefits Plan	\$460,793
VEBA Contributions - Retiree	PSEA Post Medicare Elig Retiree Benefits Plan	\$127,955
Total of all lines above (Total will be automatically entered in Item 55.)		\$17,118,260

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-989

Question 10: During the year ended August 31, 1980, the Association organized the Pennsylvania State Education Association Health & Welfare Fund. 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 \$227,680 have been advanced by the Association to the Fund with an understanding that repayment will be made during the 2021-2022 fiscal year. The salaries of six employees who spend all or a portion of their time on Fund activity are reflected on

Schedule 12. The advance is non-interest bearing and is recorded as a receivable. The Pennsylvania State Education Association Health & Welfare Fund, 400 North Third Street, Harrisburg, PA 17105, EIN 23-2121745, Plan 502, files a Form 5500 annually with the Department of Labor. The PSEA Scholarship Trust, c/o BNY Mellon N.A., PO Box 185, Pittsburgh, PA 15230-0185, was established by the Association on September 12, 1980 to provide a scholarship program to attract capable new teachers to the profession. The Trust provides annual scholarship awards primarily to outstanding students, who are members in either Student PSEA or another organization for students exploring a career in education, where available, who are enrolled in an accredited teacher preparation program in Pennsylvania.

Question 11(a):

Question 11(a): : The Association has a political action committee (PAC), PSEA-PACE for State Elections. The PAC files returns with the Pennsylvania Department of State and the Internal Revenue Service. The Association also has a Section 527 organization, Fund for Student Success (Fund). The Fund files returns with the Internal Revenue Service.

Question 12: An audit was performed for the fiscal year ended August 31, 2021 by an independent accounting firm, KPMG LLP.

Question 17: To assist Association members during periods of hardship, the Association has entered into an agreement with a local bank to guarantee loans to members up to a maximum of \$12,800 per member. Total loans guaranteed under the program may not exceed \$2,000,000. 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, 2021, the Association was contingently liable for loans totaling \$6,703.

Schedule 13, Row2:

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:

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

Schedule 13, Row1:

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, Row1:

Schedule 13, Row1:

Schedule 13, Row3:

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, Row5:

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:

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:

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

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

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 \$27 per year.

Schedule 13, Row4:

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:

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.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)