

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	IRIS SALTERS									
B	PRESIDENT			\$198,945	\$0	\$29,594	\$26,325	\$254,864		
C										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	39 %
A	STEVEN COOK									
B	VICE PRESIDENT			\$178,401	\$0	\$23,099	\$8,630	\$210,130		
C										
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	30 %
A	MARGARET MC CLELLAN									
B	SEC-TREASURER			\$122,200	\$0	\$14,319	\$13,958	\$150,477		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	63 %
A	DONNA ANDERSON									
B	BOARD MEMBER			\$0	\$0	\$1,176	\$0	\$1,176		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	BERTHA ARRIBAS									
B	BOARD MEMBER			\$0	\$0	\$992	\$0	\$992		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	GAYLON BARHAM									
B	BOARD MEMBER			\$0	\$0	\$990	\$0	\$990		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	ALVA BEAMISH									
B	BOARD MEMBER			\$0	\$0	\$1,634	\$0	\$1,634		
C										

	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LOWELL BEETHEM BOARD MEMBER			\$697	\$0		\$2,897		\$0	\$3,594
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	DANIEL BENNETT BOARD MEMBER			\$0	\$0		\$2,818		\$0	\$2,818
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ROGER BODELL BOARD MEMBER			\$0	\$0		\$1,606		\$0	\$1,606
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ALBERT BOWERMAN BOARD MEMBER			\$0	\$0		\$1,389		\$0	\$1,389
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CONNIE BOYLAN BOARD MEMBER			\$1,132	\$0		\$1,293		\$0	\$2,425
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	RANDY BRADY BOARD MEMBER			\$0	\$0		\$1,665		\$0	\$1,665
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	THOMAS BRENNER BOARD MEMBER			\$0	\$0		\$344		\$0	\$344
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	REED BRETZ BOARD MEMBER			\$614	\$0		\$1,360		\$0	\$1,974

B	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A										
B										
C										
JULIE BRILL BOARD MEMBER				\$0	\$0		\$1,834		\$0	\$1,834
PERCY BROWN BOARD MEMBER				\$282	\$0		\$1,293		\$0	\$1,575
LINDA BRUNSON BOARD MEMBER				\$155	\$0		\$1,507		\$0	\$1,662
RICHARD BRUNSON BOARD MEMBER				\$0	\$0		\$332		\$0	\$332
FRANK BURGER BOARD MEMBER				\$603	\$0		\$1,080		\$0	\$1,683
DOROTHY BUTLER BOARD MEMBER				\$1,020	\$0		\$1,467		\$0	\$2,487
ROBERT CAMERON BOARD MEMBER				\$488	\$0		\$3,407		\$0	\$3,895
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %

	Activities		and Lobbying		Contributions		General Overhead		Administration	
A	ANDREW CAMPBELL									
B	BOARD MEMBER			\$1,399	\$0	\$899	\$0	\$2,298		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	LINDA CARTER									
B	BOARD MEMBER			\$0	\$0	\$2,327	\$0	\$2,327		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	MARY CHRISTIAN									
B	BOARD MEMBER			\$0	\$0	\$1,420	\$0	\$1,420		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	MELISSA CLAPPER									
B	BOARD MEMBER			\$734	\$0	\$3,856	\$0	\$4,590		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	VIOLA COLLIN									
B	BOARD MEMBER			\$0	\$0	\$1,591	\$0	\$1,591		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	CONNIE CURRY									
B	BOARD MEMBER			\$0	\$0	\$902	\$0	\$902		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	KATHERINE DANIELS									
B	BOARD MEMBER			\$0	\$0	\$1,781	\$0	\$1,781		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	JOVITA DAVIS									
B	BOARD MEMBER			\$0	\$0	\$1,521	\$0	\$1,521		
C										

C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	VIVIAN DAVIS									
B	BOARD MEMBER									
C				\$0	\$0		\$1,043		\$0	\$1,043
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	PAMELA DE GRYSSE									
B	BOARD MEMBER									
C				\$151	\$0		\$1,370		\$0	\$1,521
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	DOROTHY DERROW									
B	BOARD MEMBER									
C				\$564	\$0		\$1,395		\$0	\$1,959
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	PETER EDICK									
B	BOARD MEMBER									
C				\$0	\$0		\$653		\$0	\$653
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	REBECCA EMRICH									
B	BOARD MEMBER									
C				\$0	\$0		\$555		\$0	\$555
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	GERALD FAYE									
B	BOARD MEMBER									
C				\$0	\$0		\$2,790		\$0	\$2,790
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	SUSAN FEDERICO									
B	BOARD MEMBER									
C				\$264	\$0		\$1,563		\$0	\$1,827
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	JONATHON FIELBRANDT									

B	BOARD MEMBER									
C				\$0	\$0	\$1,861	\$0	\$1,861		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	RICHARD FINK BOARD MEMBER									
B				\$0	\$0	\$1,630	\$0	\$1,630		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	STEPHEN FRANKO BOARD MEMBER									
B				\$485	\$0	\$1,000	\$0	\$1,485		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	CHRISS GOLDEN BOARD MEMBER									
B				\$0	\$0	\$1,737	\$0	\$1,737		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	MICHAEL GRAVES BOARD MEMBER									
B				\$0	\$0	\$1,565	\$0	\$1,565		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	BONITA HARVEY BOARD MEMBER									
B				\$0	\$0	\$1,637	\$0	\$1,637		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	DANIEL HASKE BOARD MEMBER									
B				\$606	\$0	\$1,335	\$0	\$1,941		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	RUTH HAUSBECK BOARD MEMBER									
B				\$0	\$0	\$463	\$0	\$463		
C										
	Schedule 15		Schedule 16							

I	Representational Activities	2 %	Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	RICHARD HAWKINS									
B	BOARD MEMBER			\$282	\$0	\$1,180	\$0	\$1,462		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	DAVID HOCKADAY									
B	BOARD MEMBER			\$0	\$0	\$1,095	\$0	\$1,095		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	AMANDA HOWE									
B	BOARD MEMBER			\$0	\$0	\$480	\$0	\$480		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	GEORGE JACKSON									
B	BOARD MEMBER			\$3,203	\$0	\$2,145	\$0	\$5,348		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	JETHRO JOHNSON									
B	BOARD MEMBER			\$0	\$0	\$1,114	\$0	\$1,114		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	TERANCE JOHNSON									
B	BOARD MEMBER			\$0	\$0	\$3,043	\$0	\$3,043		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	NIKKI KLONARIS									
B	BOARD MEMBER			\$0	\$0	\$1,932	\$0	\$1,932		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	CHRIS KORBEL									
B	BOARD MEMBER			\$0	\$0	\$2,625	\$0	\$2,625		
C										

C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A										
B										
C										
	CATHERINE KORRECK BOARD MEMBER				\$0	\$0	\$1,585		\$0	\$1,585
	CATHERINE KORRECK BOARD MEMBER				\$0	\$0	\$1,585		\$0	\$1,585
	DENNIS KUBAS BOARD MEMBER				\$0	\$0	\$407		\$0	\$407
	DENNIS KUBAS BOARD MEMBER				\$0	\$0	\$407		\$0	\$407
	MICHAEL LA BUHN BOARD MEMBER				\$0	\$0	\$1,649		\$0	\$1,649
	MICHAEL LA BUHN BOARD MEMBER				\$0	\$0	\$1,649		\$0	\$1,649
	CHERYL LAKE BOARD MEMBER			\$282	\$0	\$3,375		\$0	\$3,657	
	CHERYL LAKE BOARD MEMBER			\$282	\$0	\$3,375		\$0	\$3,657	
	JOYCE LALONDE BOARD MEMBER				\$0	\$0	\$469		\$0	\$469
	JOYCE LALONDE BOARD MEMBER				\$0	\$0	\$469		\$0	\$469
	MILLIE LAMBERT BOARD MEMBER				\$0	\$0	\$2,366		\$0	\$2,366
	MILLIE LAMBERT BOARD MEMBER				\$0	\$0	\$2,366		\$0	\$2,366
	MARYANNE LEVINE BOARD MEMBER				\$0	\$0	\$1,796		\$0	\$1,796
	MARYANNE LEVINE BOARD MEMBER				\$0	\$0	\$1,796		\$0	\$1,796

A	LAURA LINDGREN									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	LANCE LITTLE									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	MAUREEN MARTIN									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	LYNN MASON									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	SUE MATURKANICH									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	LEE MAXWELL									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	AIMEE MC KEEVER									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	DEBORAH MC MILLAN									
B	BOARD MEMBER									
C										

	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	SALLY MC NAMARA									
B	BOARD MEMBER									
C					\$0	\$0	\$1,310		\$0	\$1,310
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	LYNDA MIN									
B	BOARD MEMBER									
C					\$0	\$0	\$1,376		\$0	\$1,376
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	DEBRA MORGAN-MUSE									
B	BOARD MEMBER									
C				\$1,020		\$0	\$1,384		\$0	\$2,404
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	MARY KAY MURAWSKI									
B	BOARD MEMBER									
C					\$0	\$0	\$197		\$0	\$197
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	KATHERINE MURPHY									
B	BOARD MEMBER									
C					\$0	\$0	\$651		\$0	\$651
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	CAROL NIEMANN									
B	BOARD MEMBER									
C				\$300		\$0	\$493		\$0	\$793
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	CAROLYN NORRIS-DEYELL									
B	BOARD MEMBER									
C					\$0	\$0	\$1,609		\$0	\$1,609
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	SUE PAGEN									
B	BOARD MEMBER									
C				\$2,061		\$0	\$1,922		\$0	\$3,983

B	N									
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A										
B	WILLIAM PAPO									
C	BOARD MEMBER									
				\$0	\$0		\$1,556		\$0	\$1,556
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A										
B	ELIZA PARKINSON									
C	BOARD MEMBER									
				\$372	\$0		\$842		\$0	\$1,214
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A										
B	FREDERICK PETERS									
C	BOARD MEMBER									
				\$0	\$0		\$1,592		\$0	\$1,592
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A										
B	JOHNNIE SUE PETRICH									
C	BOARD MEMBER									
				\$0	\$0		\$938		\$0	\$938
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A										
B	KAREN PLAISIER									
C	BOARD MEMBER									
				\$1,050	\$0		\$3,691		\$0	\$4,741
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A										
B	CHARLES PORTELLI									
C	BOARD MEMBER									
				\$0	\$0		\$980		\$0	\$980
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A										
B	LUPE RAMOS-MONTIGNY									
C	BOARD MEMBER									
				\$1,020	\$0		\$1,491		\$0	\$2,511
I	Schedule 15 Representational	2 %	Schedule 16 Political Activities	5 %	Schedule 17	1 %	Schedule 18	0 %	Schedule 19	92 %

	Activities		and Lobbying		Contributions		General Overhead		Administration	
A	LINDA ROBINSON									
B	BOARD MEMBER				\$998	\$0	\$1,625		\$0	\$2,623
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	ANJANETTE RUSMISEL									
B	BOARD MEMBER				\$0	\$0	\$2,362		\$0	\$2,362
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	SUSAN RUSSELL									
B	BOARD MEMBER				\$5,608	\$0	\$1,313		\$0	\$6,921
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	ANA SANCHEZ									
B	BOARD MEMBER				\$0	\$0	\$571		\$0	\$571
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	MILLIE SCHMIDT									
B	BOARD MEMBER				\$1,059	\$0	\$2,206		\$0	\$3,265
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	JACALYN SCHNECK									
B	BOARD MEMBER				\$351	\$0	\$4,119		\$0	\$4,470
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	SUSAN SCHULTZ									
B	BOARD MEMBER				\$0	\$0	\$859		\$0	\$859
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	LEO SELL									
B	BOARD MEMBER				\$0	\$0	\$1,051		\$0	\$1,051
C										

C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	REBECCA SMITH									
B	BOARD MEMBER									
C					\$0	\$0	\$1,878		\$0	\$1,878
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	JAMES SPARAPANI									
B	BOARD MEMBER									
C					\$2,290	\$0	\$3,685		\$0	\$5,975
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	NANCY STRACHAN									
B	BOARD MEMBER									
C					\$0	\$0	\$1,091		\$0	\$1,091
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	JERRY SWARTZ									
B	BOARD MEMBER									
C					\$375	\$0	\$961		\$0	\$1,336
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	KEITH SWETS									
B	BOARD MEMBER									
C					\$760	\$0	\$1,883		\$0	\$2,643
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	TRACY SZUTKOWSKI									
B	BOARD MEMBER									
C					\$0	\$0	\$422		\$0	\$422
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	RICK TRAINOR									
B	BOARD MEMBER									
C					\$0	\$0	\$312		\$0	\$312
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	KATHLEEN TRONGO									

B	BOARD MEMBER									
C				\$0	\$0	\$2,365		\$0	\$2,365	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	GLORIA WAGENER BOARD MEMBER									
B				\$3,895	\$0	\$1,763		\$0	\$5,658	
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	OLIVIA WILLIAMS BOARD MEMBER									
B				\$80	\$0	\$1,241		\$0	\$1,321	
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	GILDA WILSON BOARD MEMBER									
B				\$1,801	\$0	\$2,045		\$0	\$3,846	
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	RICHARD WILSON BOARD MEMBER									
B				\$0	\$0	\$1,746		\$0	\$1,746	
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
Total Officer Disbursements				\$540,211	\$0	\$220,192		\$48,913	\$809,316	
Less Deductions										
Net Disbursements									\$809,316	

Form LM-2 (Revised 2003)