

**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			\$208,298	\$0	\$20,032	\$28,010	\$256,340		
B	PRESIDENT									
C										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	34 %
A	STEVEN COOK			\$176,472	\$0	\$11,926	\$16,825	\$205,223		
B	VICE PRESIDENT									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	4 %
A	MARGARET MC CLELLAN			\$133,652	\$0	\$16,220	\$10,002	\$159,874		
B	SEC-TREASURER									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	59 %
A	DONNA ANDERSON			\$0	\$0	\$0	\$0	\$0		
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	BERTHA ARRIBAS			\$0	\$0	\$1,245	\$0	\$1,245		
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	GAYLON BARHAM			\$0	\$0	\$388	\$0	\$388		
B	BOARD MEMBER									
C										
	Schedule 15		Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	4 %	Activities and Lobbying	5 %	Contributions	1 %	General Overhead	0 %	Administration	90 %
A	ALVA BEAMISH									
B	BOARD MEMBER									
C					\$0	\$0	\$2,242		\$0	\$2,242
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	LOWELL BEETHEM									
B	BOARD MEMBER									
C					\$691	\$0	\$2,475		\$0	\$3,166
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	DAN BENNETT									
B	BOARD MEMBER									
C					\$3,012	\$0	\$2,528		\$0	\$5,540
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	CONNIE BOYLAN									
B	BOARD MEMBER									
C					\$0	\$0	\$1,191		\$0	\$1,191
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	RANDY BRADY									
B	BOARD MEMBER									
C					\$0	\$0	\$1,221		\$0	\$1,221
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	TOM BRENNER									
B	BOARD MEMBER									
C					\$0	\$0	\$335		\$0	\$335
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JULIE BRILL									
B	BOARD MEMBER									
C					\$0	\$0	\$1,222		\$0	\$1,222

	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	PERCY BROWN BOARD MEMBER			\$0	\$0	\$1,714		\$0	\$1,714	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	LINDA BRUNSON BOARD MEMBER			\$0	\$0	\$96		\$0	\$96	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	RICHARD BRUNSON BOARD MEMBER			\$0	\$0	\$1,197		\$0	\$1,197	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	FRANK BURGER BOARD MEMBER			\$730	\$0	\$1,153		\$0	\$1,883	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	DOROTHY BUTLER BOARD MEMBER			\$425	\$0	\$924		\$0	\$1,349	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	ROBERT CAMERON BOARD MEMBER			\$566	\$0	\$3,225		\$0	\$3,791	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	DREW CAMPBELL BOARD MEMBER			\$1,412	\$0	\$1,102		\$0	\$2,514	

C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	LINDA CARTER BOARD MEMBER			\$0	\$0	\$1,807		\$0	\$1,807	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	MARY CHRISTIAN BOARD MEMBER			\$0	\$0	\$782		\$0	\$782	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	MELISSA CLAPPER BOARD MEMBER			\$353	\$0	\$3,145		\$0	\$3,498	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	VIOLA COLLIN BOARD MEMBER			\$0	\$0	\$1,499		\$0	\$1,499	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	CONNIE CURRY BOARD MEMBER			\$0	\$0	\$329		\$0	\$329	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	KATHERINE DANIELS BOARD MEMBER			\$0	\$0	\$1,590		\$0	\$1,590	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	JOVITA DAVIS BOARD MEMBER			\$0	\$0	\$1,388		\$0	\$1,388	

B		C									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	VIVIAN DAVIS										
B	BOARD MEMBER			\$0	\$0	\$736	\$0	\$736			
C											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	PAM DEGRYSE										
B	BOARD MEMBER			\$0	\$0	\$1,467	\$0	\$1,467			
C											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	DOROTHY DERROW			\$336	\$0	\$1,036	\$0	\$1,372			
B	BOARD MEMBER										
C											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	THERESA DUDLEY			\$0	\$0	\$959	\$0	\$959			
B	BOARD MEMBER										
C											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	PETER EDICK			\$0	\$0	\$790	\$0	\$790			
B	BOARD MEMBER										
C											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	REBECCA EMRICH			\$0	\$0	\$1,250	\$0	\$1,250			
B	BOARD MEMBER										
C											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	

A	PAM FAUNCE										
B	BOARD MEMBER										
C	N										
				\$700		\$0		\$951		\$0	\$1,651
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	GERALD FAYE										
B	BOARD MEMBER										
C	C										
				\$0		\$0		\$2,032		\$0	\$2,032
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %	
A	SUSAN FEDERICO										
B	BOARD MEMBER										
C	C										
				\$176		\$0		\$1,359		\$0	\$1,535
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	JONATHON FIELBRANDT										
B	BOARD MEMBER										
C	C										
				\$2,518		\$0		\$1,473		\$0	\$3,991
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	RICHARD FINK										
B	BOARD MEMBER										
C	C										
				\$0		\$0		\$1,764		\$0	\$1,764
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %	
A	CHRISS GOLDEN										
B	BOARD MEMBER										
C	C										
				\$0		\$0		\$1,011		\$0	\$1,011
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	MICHAEL GRAVES										
B	BOARD MEMBER										
C	C										
				\$0		\$0		\$1,042		\$0	\$1,042
I	Schedule 15 Representational	4 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	1 %	Schedule 18 General	0 %	Schedule 19 Administration	90 %	

Activities		Lobbying			Overhead					
A	BONITA HARVEY									
B	BOARD MEMBER		\$0	\$0	\$1,290	\$0	\$1,290			
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	RUTH HAUSBECK									
B	BOARD MEMBER		\$0	\$0	\$1,255	\$0	\$1,255			
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	RICHARD HAWKINS									
B	BOARD MEMBER		\$93	\$0	\$895	\$0	\$988			
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	DAVID HOCKADAY									
B	BOARD MEMBER		\$0	\$0	\$1,437	\$0	\$1,437			
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	GEORGE JACKSON									
B	BOARD MEMBER		\$4,234	\$0	\$1,726	\$0	\$5,960			
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JETHRO JOHNSON									
B	BOARD MEMBER		\$0	\$0	\$1,247	\$0	\$1,247			
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	TERANCE JOHNSON									
B	BOARD MEMBER		\$0	\$0	\$2,670	\$0	\$2,670			
C										
	Schedule 15		Schedule 16			Schedule 18				

	Representational Activities	4 %	Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	General Overhead	0 %	Schedule 19 Administration	90 %
A B C	NIKKI KLONARIS BOARD MEMBER				\$0	\$0	\$1,568		\$0	\$1,568
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	CHRISTOPHER KORBEL BOARD MEMBER				\$0	\$0	\$2,123		\$0	\$2,123
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	CATHERINE KORRECK BOARD MEMBER				\$0	\$0	\$1,162		\$0	\$1,162
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	DENNIS KUBAS BOARD MEMBER				\$0	\$0	\$1,460		\$0	\$1,460
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	MICHAEL LABUHN BOARD MEMBER				\$0	\$0	\$1,660		\$0	\$1,660
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	CHERYL LAKE BOARD MEMBER				\$0	\$0	\$2,640		\$0	\$2,640
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	JOYCE LALONDE BOARD MEMBER				\$0	\$0	\$0		\$0	\$0

	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	MILLIE LAMBERT BOARD MEMBER			\$0	\$0	\$1,368		\$0	\$1,368	
A B C	MARYANNE LEVINE BOARD MEMBER			\$0	\$0	\$1,403		\$0	\$1,403	
A B C	LANCE LITTLE BOARD MEMBER		\$609		\$0	\$913		\$0	\$1,522	
A B C	MAUREEN MARTIN BOARD MEMBER			\$0	\$0	\$312		\$0	\$312	
A B C	LYNN MASON BOARD MEMBER			\$0	\$0	\$26		\$0	\$26	
A B C	SUE MATURKANICH BOARD MEMBER		\$340		\$0	\$1,111		\$0	\$1,451	
A B C	LEE MAXWELL BOARD MEMBER		\$2,460		\$0	\$1,553		\$0	\$4,013	

	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	AIMEE MCKEEVER BOARD MEMBER			\$0	\$0	\$1,182		\$0	\$1,182	
A B C	DEBORAH MCMILLAN BOARD MEMBER			\$0	\$0	\$441		\$0	\$441	
A B C	SALLY MCNAMARA BOARD MEMBER			\$0	\$0	\$944		\$0	\$944	
A B C	LYNDA MIN BOARD MEMBER			\$0	\$0	\$1,239		\$0	\$1,239	
A B C	DEBRA MORGAN-MUSE BOARD MEMBER			\$425	\$0	\$992		\$0	\$1,417	
A B C	KATHERINE MURPHY BOARD MEMBER			\$0	\$0	\$61		\$0	\$61	
A B C	CAROLYN NORRIS-DEYELLE BOARD MEMBER			\$0	\$0	\$1,069		\$0	\$1,069	

B	C									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A										
B										
C										
	WILLIAM PAPO BOARD MEMBER			\$0	\$0	\$1,380		\$0	\$1,380	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	ELIZA PARKINSON									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	ELIZA PARKINSON									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	FREDERICK PETERS									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	FREDERICK PETERS									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JOHNNIE PETRICH									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JOHNNIE PETRICH									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	KAREN PLAISIER									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	KAREN PLAISIER									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	KAREN PLAISIER									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	CHARLES PORTELLI									
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	CHARLES PORTELLI									
B	BOARD MEMBER									
C										

A	LUPE RAMOS-MONTIGNY										
B	BOARD MEMBER										
C				\$425		\$0		\$812		\$0	\$1,237
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	LINDA ROBINSON										
B	BOARD MEMBER										
C				\$998		\$0		\$1,191		\$0	\$2,189
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	ANJANETTE RUSMISEL										
B	BOARD MEMBER										
C				\$0		\$0		\$2,152		\$0	\$2,152
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	SUSAN RUSSELL										
B	BOARD MEMBER										
C				\$4,406		\$0		\$1,242		\$0	\$5,648
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	ANA SANCHEZ										
B	BOARD MEMBER										
C				\$0		\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	JACALYN SCHNECK										
B	BOARD MEMBER										
C				\$392		\$0		\$3,161		\$0	\$3,553
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	SUSAN SCHULTZ										
B	BOARD MEMBER										
C				\$0		\$0		\$499		\$0	\$499
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	

Activities		Lobbying			Overhead					
A	LEO SELL									
B	BOARD MEMBER		\$0	\$0	\$1,104		\$0	\$1,104		
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	REBECCA SMITH									
B	BOARD MEMBER		\$0	\$0	\$1,223		\$0	\$1,223		
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JAMES SPARAPANI									
B	BOARD MEMBER		\$1,881	\$0	\$2,758		\$0	\$4,639		
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	NANCY STRACHAN									
B	BOARD MEMBER		\$0	\$0	\$753		\$0	\$753		
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JERRY SWARTZ									
B	BOARD MEMBER		\$75	\$0	\$752		\$0	\$827		
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	KEITH SWETS									
B	BOARD MEMBER		\$358	\$0	\$1,232		\$0	\$1,590		
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	TRACY SZUTKOWSKI									
B	BOARD MEMBER		\$0	\$0	\$1,776		\$0	\$1,776		
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %

	Representational Activities	4 %	Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	General Overhead	0 %	Schedule 19 Administration	90 %
A B C	RICK TRAINOR BOARD MEMBER			\$0	\$0		\$1,214		\$0	\$1,214
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	KATHLEEN TRONGO BOARD MEMBER			\$0	\$0		\$2,495		\$0	\$2,495
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	GLORIA WAGENER BOARD MEMBER			\$3,634	\$0		\$1,201		\$0	\$4,835
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	OLIVIA WILLIAMS BOARD MEMBER			\$0	\$0		\$1,082		\$0	\$1,082
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	GILDA WILSON BOARD MEMBER			\$548	\$0		\$963		\$0	\$1,511
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	RICHARD WILSON BOARD MEMBER			\$0	\$0		\$1,155		\$0	\$1,155
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
<b>Total Officer Disbursements</b>				\$551,415	\$0		\$167,112		\$54,837	\$773,364
<b>Less Deductions</b>										
<b>Net Disbursements</b>										\$773,364

Form LM-2 (Revised 2003)