

**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: 08-31-2026

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 541-947	2. PERIOD COVERED From 09/01/2024 Through 08/31/2025	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
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name MICHAEL	Last Name ROEHL
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any) EDUCATION MINNESOTA		Number and Street 41 SHERBURNE AVENUE	
9. Are your organization's records kept at its mailing address?  <div style="text-align: right;">No</div>		City ST PAUL	
		State MN	ZIP Code + 4 551032119

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 VI on penalties in the instructions.)

70. SIGNED: Monica Byron	PRESIDENT	71. SIGNED: Ryan Fiereck	TREASURER
Date: Nov 25, 2025	Telephone Number: 612-401-3355	Date: Nov 25, 2025	Telephone Number: 651-202-5635

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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? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$1,500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 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? 04/2028

20. How many members did the labor organization have at the end of the reporting period? 85,872

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	\$52 - \$537	per	N/A	\$52	\$537
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$19,739,380	\$16,885,182
23. Accounts Receivable	1	\$1,566,954	\$1,105,570
24. Loans Receivable	2	\$3,052,531	\$3,100,723
25. U.S. Treasury Securities		\$40,278,525	\$43,157,593
26. Investments	5	\$0	
27. Fixed Assets	6	\$742,095	\$655,263
28. Other Assets	7	\$15,324,569	\$26,720,139
29. TOTAL ASSETS		\$80,704,054	\$91,624,470

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,390,035	\$1,282,093
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$13,626,432	\$14,186,210
34. TOTAL LIABILITIES		\$15,016,467	\$15,468,303

35. NET ASSETS		\$65,687,587	\$76,156,167
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$33,738,774	50. Representational Activities	15		\$12,456,618
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$3,573,748
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$2,277,446
39. Sale of Supplies			\$0	53. General Overhead	18		\$7,328,446
40. Interest			\$2,041,998	54. Union Administration	19		\$6,028,175
41. Dividends			\$0	55. Benefits	20		\$8,690,624
42. Rents			\$130,650	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$813,173	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$1,120,524	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$20,027,248	60. Purchase of Investments and Fixed Assets	4		\$3,484,419
47. From Members for Disbursement on Their Behalf			\$35,221	61. Loans Made	2		\$2,824,647
48. Other Receipts	14		\$7,090,861	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$64,998,449	63. To Affiliates of Funds Collected on Their Behalf			\$19,710,177
				64. On Behalf of Individual Members			\$35,221
				65. Direct Taxes			\$1,429,727
				66. Subtotal			\$67,839,248
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$6,965,379	
				67b. Less Total Disbursed		\$6,978,778	
				67c. Total Withheld But Not Disbursed			-\$13,399
				68. TOTAL DISBURSEMENTS			\$67,852,647

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 541-947

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
BEMIDJ ESP	\$33,589	\$10,580	\$15,955	
BIG LAKE-EDUCATION MINNESOTA	\$65,156	\$28,879	\$0	
BLOOMINGTON FED OF PARAPROFESSIONALS	\$17,943	\$5,943	\$0	
BRECK FEDERATION OF TEACHERS	\$36,065	\$6,147	\$25,821	
CLIMAX EDUCATION ASSOCIATION	\$6,214	\$3,107	\$0	
EMF-HIAWATHA ACADEMIES WORKERS UNION	\$28,407	\$16,141	\$0	
EMF-TWIN CITIES GERMAN IMMERSION	\$17,879	\$5,632	\$8,492	\$0
EMF-TWIN CITIES GERMAN IMMERSION ESP	\$0	\$0	\$0	\$12,129
EMF-COMMUNITY SCHOOL OF EXCELLENCE	\$0	\$0	\$0	\$10,060
HENNING EDUCATION ASSOCIATION	\$21,104	\$6,648	\$10,024	\$0
HINCKLEY-FINLAYSON EDUCATION ASSOC	\$14,539	\$2,513	\$0	\$0
MARTIN COUNTY WEST EDUCATION ASSOC	\$26,960	\$11,522	\$7,758	\$0
EDUCATION MINNESOTA-MORA	\$18,821	\$0	\$18,821	\$0
MINNEAPOLIS JEWISH DAY SCHOOL	\$9,365	\$4,041	\$2,631	\$0
NORTH BRANCH SUPPORT STAFF ASSOC	\$11,167	\$5,513	\$1,978	\$0
RIVER VALLEY EDUCATION ASSOCIATION	\$9,163	\$87	\$0	\$0
TRACY EDUCATION ASSOCIATION	\$8,231	\$0	\$8,231	\$0
WEST CENTRAL AREA EDUCATION ASSOC	\$15,229	\$5,208	\$0	\$0
EDUCATION ATWATER-COSMOS-GROVE CITY	\$6,857	\$0	\$6,857	\$0
Total of all itemized accounts receivable	\$346,689	\$111,961	\$106,568	\$22,189
Totals from all other accounts receivable	\$758,881	\$5,068	\$47,084	\$31,478
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,105,570	\$117,029	\$153,652	\$53,667

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: ED MN ST. LOUIS COUNTY Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$12,550	\$0	\$0	\$0	\$12,550
Name: WILLOW RIVER ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$4,850	\$0	\$3,881	\$969	\$0
Name: EDUCATION MINNESOTA OSSEO Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$77,850	\$72,620	\$38,369	\$39,481	\$72,620
Name: ESKO EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$11,342	\$22,100	\$3,537	\$7,805	\$22,100
Name: MINNEAPOLIS FED OF TEACHERS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$199,779	\$200,000	\$86,343	\$113,366	\$200,070
Name: EDEN PRAIRIE EDUCATION ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$2,415	\$35,831	\$2,415	\$0	\$35,831
Name: EM INTERMEDIATE SCH DIST 287 Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$24,679	\$0	\$0	\$24,679	\$0
Name: ST JAMES ED SUPPORT PERSONNEL Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$18	\$0	\$18	\$0	\$0
Name: DULUTH FEDERATION OF TEACHERS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$56,430	\$0	\$0	\$0	\$56,430
Name: EDUCATION MINNESOTA-EDINA Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$27,816	\$81,606	\$5,536	\$22,280	\$81,606
Name: EDUCATION MINNESOTA - AITKIN Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$7,463	\$0	\$0	\$7,463	\$0
Name: EDUCATION MINNESOTA - BUFFALO Purpose: UNUSUAL CONTRACT NEG	\$99,082	\$0	\$54,141	\$44,941	\$0
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: UNSECURED Terms of Repayment: NONE Name: MARTIN COUNTY WEST EA Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$848	\$0	\$848	\$0	\$0
Name: ANOKA HENNEPIN ED MN Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$199,840	\$0	\$59,406	\$140,434	\$0
Name: EDUCATION CAMBRIDGE-ISANTI Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$67,635	\$50,690	\$43,437	\$24,198	\$50,690
Name: ED MN MARTIN COUNTY WEST PARAS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$8,055	\$0	\$0	\$0	\$8,055
Name: EDUCATION MINNESOTA-CLOQUET Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$18,422	\$0	\$0	\$14,787	\$3,635
Name: EDUCATION MINNESOTA-MORA Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$20,700	\$46,957	\$13,586	\$7,114	\$46,957
Name: FOREST LAKE ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$7,450	\$0	\$2,012	\$5,438	\$0
Name: MINNEWASKA TEACHERS ASSOCIATIO Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$59,499	\$0	\$12,377	\$47,122	\$0
Name: ST CROIX EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$41,200	\$0	\$0	\$22,490	\$18,710
Name: 916 FEDERATION OF TEACHERS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$44,064	\$61,750	\$16,720	\$27,344	\$61,750
Name: 917 PROGRAM ASSISTANTS EA Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$30,401	\$28,455	\$17,562	\$12,839	\$28,455
Name: AUSTIN EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG	\$23,400	\$0	\$0	\$0	\$23,400
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
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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			Cash (D)(1)	Other Than Cash (D)(2)	
Security: UNSECURED Terms of Repayment: NONE Name: BEMIDJI EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$10,930	\$48,424	\$2,221	\$8,709	\$48,424
Name: ED MN HERMANTOWN Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$24,475	\$0	\$5,194	\$19,281	\$0
Name: ED MN WATERTOWN-MAYER ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$6,166	\$8,520	\$2,454	\$3,712	\$8,520
Name: ED MN BARNUM Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$3,975	\$6,180	\$3,485	\$490	\$6,180
Name: ED MN BUFFALO ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$16,536	\$0	\$7,541	\$8,995	\$0
Name: ED MN INTERMEDIATE DIST 917 Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$71,938	\$67,623	\$51,943	\$19,995	\$67,623
Name: ED MN INVER GROVE HEIGHTS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$27,831	\$0	\$6,116	\$21,715	\$0
Name: ED MN MORA EASRP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$8,226	\$7,955	\$5,577	\$2,649	\$7,955
Name: ED MN PLAINVIEW-ELGIN-MILLVILL Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$28,406	\$0	\$0	\$0	\$28,406
Name: KENYON-WANAMINGO EDUC ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$1,710	\$0	\$1,710	\$0	\$0
Name: NEW LONDON-SPICER ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$8,672	\$0	\$2,538	\$6,134	\$0
Name: ALEXANDRIA EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG	\$40,127	\$0	\$0	\$26,840	\$13,287
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
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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			Cash (D)(1)	Other Than Cash (D)(2)	
Security: UNSECURED Terms of Repayment: NONE Name: COLUMBIA HEIGHTS FED OF TEACHE Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$6,200	\$0	\$3,834	\$2,366	\$0
Name: DELANO TEACHERS' ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$12,500	\$0	\$5,895	\$6,605	\$0
Name: EAST CENTRAL UNITED EDUCATORS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$116	\$9,850	\$0	\$116	\$9,850
Name: EDUCATION LAKE SUPERIOR Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$19,800	\$23,500	\$8,236	\$11,564	\$23,500
Name: EDUCATION MINNESOTA JORDAN Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$18,089	\$39,576	\$3,561	\$14,528	\$39,576
Name: EDUCATION MINNESOTA LAKEVILLE Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$27,600	\$36,435	\$13,059	\$14,541	\$36,435
Name: EDUCATION MINNESOTA OSSEO ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$54,635	\$31,600	\$39,436	\$15,199	\$31,600
Name: EDUCATION MINNESOTA ROCK RIDGE Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$13,788	\$0	\$2,690	\$11,098	\$0
Name: ED MN GRAND RAPIDS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$61,859	\$43,075	\$14,702	\$47,157	\$43,075
Name: ED MN GREENWAY Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$3,989	\$40,000	\$3,989	\$0	\$40,000
Name: ED MN PARKERS PRAIRIE Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$10,092	\$0	\$0	\$6,959	\$3,133
Name: ED MN ROCKFORD Purpose: UNUSUAL CONTRACT NEG	\$18,025	\$22,885	\$9,802	\$8,223	\$22,885
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
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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			Cash (D)(1)	Other Than Cash (D)(2)	
Security: UNSECURED Terms of Repayment: NONE Name: EDUCATION MINNESOTA-WILLMAR Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$36,885	\$98,018	\$6,852	\$30,033	\$98,018
Name: EDUCATION MINNESOTA-WINDOM Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$10,802	\$34,930	\$2,113	\$8,689	\$34,930
Name: EDUCATION RICHFIELD Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$16,000	\$0	\$12,007	\$3,993	\$0
Name: ELK RIVER EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$48,935	\$125,896	\$10,377	\$38,558	\$125,896
Name: ELY EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$5,137	\$10,455	\$0	\$5,137	\$10,455
Name: EM HOWARD LAKE WAVERLY WINSTED Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$15,549	\$21,151	\$7,515	\$8,034	\$21,151
Name: ED MN JACKSON COUNTY CENTRAL Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$14,045	\$0	\$6,385	\$7,660	\$0
Name: ED MN SOUTH ST PAUL EASRP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$3,765	\$0	\$0	\$1,309	\$2,456
Name: ED MN WEM ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$4,980	\$0	\$2,496	\$2,484	\$0
Name: FOREST LAKE EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$14,600	\$0	\$0	\$0	\$14,600
Name: HAWLEY EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$26,185	\$0	\$0	\$17,824	\$8,361
Name: INDEPENDENT SCH DIST 88 SUPPOR Purpose: UNUSUAL CONTRACT NEG	\$9,950	\$0	\$0	\$0	\$9,950
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
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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			Cash (D)(1)	Other Than Cash (D)(2)	
Security: UNSECURED Terms of Repayment: NONE Name: INTERNATIONAL FALLS FED OF PAR Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$5,077	\$0	\$1,612	\$3,465	\$0
Name: KASSON-MANTORVILLE ED MN Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$21,146	\$0	\$4,199	\$16,947	\$0
Name: LAPORTE FEDERATION OF ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$4,050	\$0	\$557	\$3,493	\$0
Name: LESUEUR-HENDERSON EA Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$12,585	\$12,310	\$2,274	\$10,311	\$12,310
Name: MAPLE LAKE FED OF TEACHERS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$13,158	\$18,990	\$13,158	\$0	\$18,990
Name: MARSHALL EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$7,768	\$0	\$7,768	\$0	\$0
Name: NEW PRAGUE EDUC ASSOCI Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$22,000	\$0	\$13,171	\$8,829	\$0
Name: NORTHLAND REMER ED MN Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$11,960	\$0	\$2,881	\$9,079	\$0
Name: ROBBINSDALE FED OF TEACHERS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$23,683	\$0	\$758	\$22,925	\$0
Name: ROCHESTER EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$99,007	\$0	\$45,409	\$53,598	\$0
Name: SAUK RAPIDS-RICE EDUC ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$31,000	\$40,000	\$6,118	\$24,882	\$40,000
Name: SHAKOPEE EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG	\$34,216	\$49,582	\$0	\$34,216	\$49,582
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: UNSECURED Terms of Repayment: NONE Name: SPRING LAKE PARK TEACHERS UNIT Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$28,606	\$30,636	\$4,666	\$23,940	\$30,636
Name: ST. ANTHONY VILLAGE EDUC ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$998	\$0	\$998	\$0	\$0
Name: ED MN ST FRANCIS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$18,493	\$0	\$0	\$18,493	\$0
Name: WEST ST. PAUL FED OF TEACHERS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$14,206	\$18,815	\$3,425	\$10,781	\$18,815
Name: WINONA FED OF PARAPROFESSIONAL Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$12,811	\$0	\$0	\$0	\$12,811
Name: ALBANY FEDERATION OF TEACHERS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$4,000	\$0	\$884	\$3,116	\$0
Name: ALBERT LEA EDUCATION ASSOCIATI Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$24,836	\$27,880	\$6,834	\$18,002	\$27,880
Name: ANNANDALE EDUCATION ASSOCIATIO Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$10,302	\$19,775	\$2,010	\$8,292	\$19,775
Name: BECKER EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$14,489	\$0	\$2,912	\$11,577	\$0
Name: BLOOMING PRAIRIE TEACHERS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$806	\$0	\$806	\$0	\$0
Name: BLOOMINGTON FED OF PARAPROFESS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$13,590	\$0	\$5,525	\$5,503	\$2,562
Name: BLUE EARTH AREA EDUC ASSOC Purpose: UNUSUAL CONTRACT NEG	\$14,925	\$0	\$0	\$0	\$14,925
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: UNSECURED Terms of Repayment: NONE Name: CANNON VALLEY COOP ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$1,573	\$0	\$965	\$608	\$0
Name: CHASKA EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$61,350	\$68,216	\$10,634	\$50,716	\$68,216
Name: COOK COUNTY EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$550	\$9,436	\$550	\$0	\$9,436
Name: DEER RIVER EDUCATION ASSOCIATI Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$28,060	\$0	\$22,036	\$6,024	\$0
Name: EDUCATION MINNESOTA BRAINERD Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$39,990	\$0	\$8,379	\$31,611	\$0
Name: ED MN HUTCHINSON ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$16,246	\$0	\$11,723	\$4,523	\$0
Name: EDUCATION MINNESOTA LAKEVIEW Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$17,071	\$0	\$11,462	\$5,609	\$0
Name: ED MN LITTLE FALLS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$48,250	\$0	\$34,309	\$13,941	\$0
Name: ED MN TRITON SCHOOL EMPLOYEES Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$87	\$0	\$87	\$0	\$0
Name: ED MN ZUMBROTA-MAZEPPA ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$5,933	\$0	\$1,177	\$4,756	\$0
Name: ED MN LA CRESCENT Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$1,291	\$0	\$0	\$0	\$1,291
Name: ED MN MONTICELLO Purpose: UNUSUAL CONTRACT NEG	\$7,334	\$0	\$379	\$6,955	\$0
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: UNSECURED Terms of Repayment: NONE Name: EDUCATION MINNESOTA-ROCORI Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$6,033	\$0	\$0	\$6,033	\$0
Name: ED MN ST. MICHAEL-ALBERTVILLE Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$7,824	\$10,000	\$1,515	\$6,309	\$10,000
Name: ED MN ZUMBROTA-MAZEPPA Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$32,699	\$0	\$0	\$0	\$32,699
Name: FARMINGTON EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$53,693	\$0	\$24,870	\$28,823	\$0
Name: FOLEY EDUCATION ASSISTANTS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$7,000	\$0	\$0	\$0	\$7,000
Name: FOLEY UNITED EDUCATORS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$9,179	\$0	\$0	\$5,897	\$3,282
Name: HOPKINS EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$25,000	\$25,000	\$14,110	\$10,890	\$25,000
Name: KERKHOVEN-MURDOCK-SUNBURG EA Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$5,250	\$12,300	\$1,496	\$3,754	\$12,300
Name: LUVERNE EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$14,193	\$0	\$2,869	\$11,324	\$0
Name: MADELIA TEACHER ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$5,720	\$0	\$3,827	\$1,893	\$0
Name: MELROSE FED OF TEACHERS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$3,000	\$0	\$0	\$0	\$3,000
Name: MINNETONKA TEACHERS ASSOC Purpose: UNUSUAL CONTRACT NEG	\$6,354	\$60,500	\$281	\$6,073	\$60,500
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: UNSECURED Terms of Repayment: NONE Name: MONTEVIDEO EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$24,497	\$0	\$5,172	\$19,325	\$0
Name: MORRIS AREA TEACHERS' ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$1,343	\$12,684	\$1,343	\$0	\$12,684
Name: NORTH BRANCH EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$9,519	\$0	\$3,475	\$6,044	\$0
Name: NRHEG PARA-PROFESSIONAL ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$1,346	\$0	\$372	\$974	\$0
Name: ORONO EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$4,569	\$13,440	\$0	\$4,569	\$13,440
Name: PINE RIVER-BACKUS ED MN Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$10,850	\$0	\$0	\$0	\$10,850
Name: PRIOR LAKE-SAVAGE EDUC ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$16,564	\$85,475	\$16,564	\$0	\$85,475
Name: RIVER VALLEY EA-HOUSTON Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$7,670	\$0	\$0	\$0	\$7,670
Name: RUM RIVER SPECIAL ED COOP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$9,450	\$0	\$0	\$0	\$9,450
Name: RUSH CITY EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$8,184	\$17,575	\$0	\$8,184	\$17,575
Name: SAINT PAUL FED OF EDUCATORS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$200,000	\$100,000	\$79,228	\$120,772	\$100,000
Name: ST CLOUD EDUC ASSOCIATION Purpose: UNUSUAL CONTRACT NEG	\$100,000	\$0	\$80,288	\$19,712	\$0
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: UNSECURED Terms of Repayment: NONE Name: ST. LOUIS PARK ASSOC OF TEACHE Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$16,421	\$0	\$0	\$0	\$16,421
Name: UNIVERSITY EDUCATION ASSOCIATI Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$4,185	\$0	\$0	\$4,185	\$0
Name: WACONIA EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$28,625	\$0	\$5,687	\$22,938	\$0
Name: WRIGHT TECH CENTER FED OF TEAC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$2,550	\$3,220	\$1,444	\$1,106	\$3,220
Name: OGILVIE ESP PERSONNEL ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$2,770	\$0	\$0	\$0	\$2,770
Name: ROCHESTER ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$8,290	\$0	\$6,341	\$1,949	\$0
Name: BEMIDJ ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$21,950	\$13,228	\$8,722	\$0
Name: BLACKDUCK EDUCATION ASSOCIATIO Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$6,157	\$0	\$0	\$6,157
Name: BYRON EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$39,274	\$0	\$0	\$39,274
Name: CASS LAKE EDUCATION ASSOCIATIO Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$23,100	\$0	\$0	\$23,100
Name: CENTRAL EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$9,361	\$0	\$0	\$9,361
Name: CHATFIELD EDUCATION ASSOCIATIO Purpose: UNUSUAL CONTRACT NEG	\$0	\$24,224	\$0	\$0	\$24,224
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: UNSECURED Terms of Repayment: NONE Name: ED MN BRAINERD EDUC ASSTS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$9,698	\$0	\$0	\$9,698
Name: ED MN BRAINERD FOOD SERVICE EA Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$5,000	\$0	\$0	\$5,000
Name: ED MN WATERTOWN-MAYER ASSOCIAT Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$27,325	\$21,698	\$0	\$5,627
Name: ED MN KINGSLAND Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$14,240	\$0	\$0	\$14,240
Name: ED MN BROOKLYN CENTER Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$10,644	\$0	\$0	\$10,644
Name: EDUCATION MINNESOTA-BUFFALO Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$97,450	\$0	\$0	\$97,450
Name: ED MN FILLMORE CENTRAL Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$37,553	\$0	\$0	\$37,553
Name: EDUCATION MINNESOTA-PILLAGER Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$13,160	\$0	\$0	\$13,160
Name: EDUCATION MINNESOTA-PROCTOR Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$19,547	\$0	\$0	\$19,547
Name: ED MN WORTHINGTON Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$80,250	\$0	\$0	\$80,250
Name: EDUCATION MOORHEAD Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$75,890	\$0	\$0	\$75,890
Name: FRIDLEY EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG	\$0	\$21,400	\$0	\$0	\$21,400
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: UNSECURED Terms of Repayment: NONE Name: GRANADA HUNTLEY EAST CHAIN ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$7,540	\$0	\$0	\$7,540
Name: GRAND RAPIDS ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$12,155	\$0	\$0	\$12,155
Name: HERON LAKE OKABENA EA Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$8,125	\$0	\$0	\$8,125
Name: HIBBING UNITED EDUCATORS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$9,500	\$0	\$0	\$9,500
Name: LAKE CITY EDUCATION ASSOCIATIO Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$34,070	\$0	\$0	\$34,070
Name: MANKATO TEACHERS' ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$91,250	\$0	\$0	\$91,250
Name: MINNESOTA STATE COLLEGE FACULT Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$65,600	\$0	\$0	\$65,600
Name: NICOLLET EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$12,750	\$0	\$0	\$12,750
Name: PIPESTONE AREA ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$8,050	\$7,134	\$916	\$0
Name: SOUTHWEST METRO EDUC ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$6,500	\$0	\$0	\$6,500
Name: SOUTHWEST-WEST CENTRAL SVC COO Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$27,570	\$0	\$0	\$27,570
Name: STATE RESIDENTIAL SCHOOLS EA Purpose: UNUSUAL CONTRACT NEG	\$0	\$18,253	\$0	\$0	\$18,253
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: UNSECURED Terms of Repayment: NONE					
Name: STEWARTVILLE UNITED EDUCATORS Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$27,343	\$0	\$0	\$27,343
Name: TRI-CITY UNITED EDUC ASSOC Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$15,200	\$0	\$0	\$15,200
Name: TRITON EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$11,727	\$0	\$0	\$11,727
Name: UNITED SOUTH CENTRAL ESP Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$5,875	\$0	\$0	\$5,875
Name: WAYZATA EDUCATION ASSOCIATION Purpose: UNUSUAL CONTRACT NEG Security: UNSECURED Terms of Repayment: NONE	\$0	\$15,000	\$0	\$0	\$15,000
Total of loans not listed above					
Total of all lines above	\$3,052,531	\$2,824,647	\$1,120,524	\$1,655,931	\$3,100,723
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US SECURITIES	\$15,951,077	\$15,959,490	\$15,959,490	\$15,959,490
2 VEHICLES	\$67,095	\$25,286	\$34,963	\$34,963
3 COMPUTERS	\$6,270	\$6,270	\$6,270	\$4,475
Total of all lines above	\$16,024,442	\$15,991,046	\$16,000,723	\$15,998,928
			Less Reinvestments	\$15,185,755
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$813,173

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

**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US SECURITIES	\$18,484,755	\$18,838,558	\$18,484,755
2 VEHICLES	\$91,400	\$91,400	\$91,400
OFFICE COMPUTERS AND EQUIPMENT	\$87,925	\$87,925	\$87,925
ENVELOPE INSERTER	\$6,094	\$6,094	\$6,094
OFFICE FURNITURE	\$1,262	\$1,262	\$0
Total of all lines above	\$18,671,436	\$19,025,239	\$18,670,174
		Less Reinvestments	\$15,185,755
		Net Purchases	\$3,484,419
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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

**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

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**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$134,799	\$36,262	\$98,537	\$98,537
D. Office Furniture and Equipment	\$3,193,491	\$2,711,391	\$482,100	\$482,100
E. Other Fixed Assets	\$303,364	\$228,738	\$74,626	\$74,626
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,631,654	\$2,976,391	\$655,263	\$655,263

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

**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
PREPAID POSTAGE	\$34,844
SECURITY DEPOSITS	\$16,401
PREPAID EMPLOYEE BENEFITS	\$405,787
PREPAID PROFESSIONAL CONFERENCE	\$49,308
PREPAID EXPENSES - OTHER	\$10,803
ALLOWANCE FOR BAD DEBT	-\$91,159
LONG TERM NET PENSION ASSET	\$23,292,185
OPERATING LEASE RIGHT OF USE ASSETS	\$2,452,354
ACCRUED INTEREST	\$549,616
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$26,720,139

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
SOUTHEAST AREA LABOR COUNCIL	\$13,175	\$6,602	\$0	\$0
Total for all itemized accounts payable	\$13,175	\$6,602	\$0	\$0
Total from all other accounts payable	\$1,268,918	\$0	\$10,163	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,282,093	\$6,602	\$10,163	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

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**

Description (A)	Amount at End of Period (B)
ACCRUED POST EMPLOYMENT HEALTH BENEFITS	\$6,765,579
ACCRUED RETIRED MEMBERSHIP	\$2,913,964
ACCRUED PAYROLL	\$350,211
SECTION 125 PLAN LIABILITIES	\$112,654
ACCRUED 401K	\$19,980
ACCRUED PAYROLL TAX LIABILITIES	\$104,061
ACCRUED VACATION	\$1,027,174
ACCRUED TRA	\$687
ACCRUED EMPLOYEE BENEFITS	\$13,054
DEFERRED DUES	\$19,420
EDUCATION MINNESOTA RETIRED FUND	\$326,745
DEFERRED ADVERTISING REVENUE	\$15,600
OPERATING LEASE LIABILITIES	\$2,482,100
OTHER PAYROLL LIABILITIES	\$71
ACCRUED POST EMPLOYMENT HRA EARLY RETIREMENT	\$33,000
DEFERRED PREPAYMENTS	\$1,910
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$14,186,210</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

	(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	BYRON , MONICA PRESIDENT N			\$177,497		\$0	\$15,367		\$3,568		\$196,432
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	83 %	
A B C	FRIDGEN , MARTY VICE PRESIDENT N			\$25,938		\$0	\$8,015		\$0		\$33,953
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %	
A B C	FIERECK , RYAN SECRETARY-TREASURER N			\$25,938		\$0	\$4,315		\$0		\$30,253
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %	
A B C	SPECHT , DENISE M PRESIDENT P			\$201,088		\$0	\$14,349		\$3,218		\$218,655
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	85 %	
A B C	ROWE , RODNEY D SECRETARY-TREASURER P			\$180,236		\$32,828	\$14,709		\$6,437		\$234,210
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	87 %	
A B C	AHO , AMY GOVERNING BOARD P			\$0		\$0	\$1,156		\$0		\$1,156
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	ALSLEBEN , JAMIE GOVERNING BOARD C			\$0		\$0	\$3,197		\$0		\$3,197
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	BACON , MICHELLE GOVERNING BOARD P			\$0		\$0	\$2,863		\$0		\$2,863
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	BAKKE , HEATHER GOVERNING BOARD C			\$0		\$0	\$2,841		\$0		\$2,841

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARTLETT , STACY GOVERNING BOARD N			\$0	\$0	\$417	\$0	\$417		
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	BELLEFEUILLE , JEROME GOVERNING BOARD P			\$0	\$0	\$2,788	\$0	\$2,788		
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	BETTINI , RICHARD GOVERNING BOARD P			\$0	\$0	\$133	\$0	\$133		
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	BUCKLEY , MELISSA GOVERNING BOARD C			\$0	\$0	\$1,945	\$0	\$1,945		
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	COLBERT , KIMBERLY GOVERNING BOARD C			\$0	\$0	\$3,164	\$0	\$3,164		
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	DAVIS , ANNETTE GOVERNING BOARD P			\$0	\$0	\$4,685	\$0	\$4,685		
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	DENNARD , MICHELLE GOVERNING BOARD C			\$0	\$0	\$4,405	\$0	\$4,405		
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	DETLOFF , TRACY GOVERNING BOARD P			\$0	\$0	\$1,526	\$0	\$1,526		
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	DICKERSON , KATIE GOVERNING BOARD			\$0	\$0	\$321	\$0	\$321		

	(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		
C	N									
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	DITTRICH , TIFFANY GOVERNING BOARD N			\$0	\$0	\$527	\$0	\$527		
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	DOMEIER , MARK GOVERNING BOARD C			\$182	\$0	\$2,607	\$0	\$2,789		
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	DONAIS , AARON GOVERNING BOARD C			\$774	\$0	\$7,273	\$0	\$8,047		
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	DORSEY , GENEVA GOVERNING BOARD C			\$0	\$0	\$3,313	\$0	\$3,313		
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	DRUGGE WUENSCH , WENDY GOVERNING BOARD P			\$0	\$0	\$812	\$0	\$812		
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	DUFFY , MARK GOVERNING BOARD N			\$0	\$0	\$1,208	\$0	\$1,208		
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	EFTA , CAITLIN GOVERNING BOARD P			\$0	\$0	\$4,269	\$0	\$4,269		
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	ERICKSON , CHRIS GOVERNING BOARD C			\$0	\$0	\$3,492	\$0	\$3,492		
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) 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	GALLAHER, TOM GOVERNING BOARD N			\$0		\$0		\$871		\$0		\$871
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	HANSEN, JODI GOVERNING BOARD P			\$1,048		\$0		\$5,724		\$0		\$6,772
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	HANSON, HEIDI GOVERNING BOARD N			\$0		\$0		\$2,230		\$0		\$2,230
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	HART, JANELLE GOVERNING BOARD P			\$234		\$0		\$2,677		\$0		\$2,911
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	HOLM, JESSIE GOVERNING BOARD C			\$0		\$0		\$2,960		\$0		\$2,960
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	HOLTHUS, VALERIE GOVERNING BOARD P			\$0		\$0		\$2,207		\$0		\$2,207
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	HOUSTON, MICHAEL GOVERNING BOARD N			\$0		\$0		\$630		\$0		\$630
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	HOWARD, MARCIA GOVERNING BOARD N			\$0		\$0		\$511		\$0		\$511
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	JOBE, MISTY GOVERNING BOARD N			\$0		\$0		\$512		\$0		\$512
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	JOHNSON , BRENDA GOVERNING BOARD C			\$0	\$0	\$608	\$0	\$608		
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	JOHNSON , DWAYNE GOVERNING BOARD N			\$0	\$0	\$673	\$0	\$673		
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	KELLEN , BRENDA GOVERNING BOARD N			\$0	\$0	\$679	\$0	\$679		
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	KELLERMAN , JAMES GOVERNING BOARD N			\$0	\$0	\$988	\$0	\$988		
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	KNAPPER , TAMMY GOVERNING BOARD C			\$0	\$0	\$3,682	\$0	\$3,682		
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	LE SELMER , MARIA GOVERNING BOARD P			\$0	\$0	\$967	\$0	\$967		
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	LILLIS , KATELYN GOVERNING BOARD N			\$0	\$0	\$321	\$0	\$321		
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	LONG , GRETCHEN GOVERNING BOARD P			\$0	\$0	\$128	\$0	\$128		
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	MCCARTHY , BRIAN GOVERNING BOARD N			\$0	\$0	\$362	\$0	\$362		

	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MORROW , MAUREN GOVERNING BOARD C			\$0	\$0	\$395	\$0	\$395		
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	MYERS , JASMAN GOVERNING BOARD C			\$0	\$0	\$1,543	\$0	\$1,543		
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	OLSON , LISA GOVERNING BOARD C			\$0	\$0	\$4,941	\$0	\$4,941		
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	OLSON , JIM GOVERNING BOARD N			\$0	\$0	\$568	\$0	\$568		
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	PEDACE , ANGELA GOVERNING BOARD C			\$0	\$0	\$2,295	\$0	\$2,295		
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	RICHTER , TODD GOVERNING BOARD N			\$0	\$0	\$345	\$0	\$345		
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	RIOS-CHRISTENSEN , BETTY GOVERNING BOARD C			\$1,088	\$0	\$988	\$0	\$2,076		
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	ROHDE , JUDITH GOVERNING BOARD C			\$0	\$0	\$2,706	\$0	\$2,706		
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	RUBADO , KAREN GOVERNING BOARD			\$0	\$0	\$500	\$0	\$500		

	(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		
C	N									
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	SCHRUPP , HOLLY GOVERNING BOARD P			\$0	\$0	\$277	\$0	\$277		
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	SCHWANDT , WILLIAM GOVERNING BOARD P			\$0	\$0	\$992	\$0	\$992		
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	SCOFIELD , MARTY GOVERNING BOARD C			\$4,176	\$0	\$3,155	\$0	\$7,331		
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	SIMONS , HEIDI GOVERNING BOARD N			\$0	\$0	\$509	\$0	\$509		
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	SIMPSON , JARED GOVERNING BOARD C			\$0	\$0	\$635	\$0	\$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	SPARKS , CARRIE GOVERNING BOARD N			\$0	\$0	\$865	\$0	\$865		
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	SWENSON , MARK GOVERNING BOARD P			\$0	\$0	\$2,400	\$0	\$2,400		
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	TESSMAN , WES GOVERNING BOARD C			\$0	\$0	\$11,761	\$0	\$11,761		
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) 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	THOLE , KIM									
B	GOVERNING BOARD			\$0	\$0	\$676	\$0	\$676		
C	P									
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	TOLEDO , GLAZELL									
B	GOVERNING BOARD			\$0	\$0	\$798	\$0	\$798		
C	P									
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	VANDASSOR , LEAH									
B	GOVERNING BOARD			\$0	\$0	\$2,542	\$0	\$2,542		
C	C									
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	VANDERPORT , STACEY									
B	GOVERNING BOARD			\$0	\$0	\$3,236	\$0	\$3,236		
C	C									
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	WILMES , MATTHEW									
B	GOVERNING BOARD			\$0	\$0	\$3,354	\$0	\$3,354		
C	C									
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	WOLFE , BRADLEY									
B	GOVERNING BOARD			\$0	\$0	\$403	\$0	\$403		
C	N									
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 %
Total Officer Disbursements				\$618,199	\$32,828	\$182,311	\$13,223	\$846,561		
Less Deductions								\$281,090		
Net Disbursements								\$565,471		

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(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	ABELLARD, DOROTHY M FIELD OFFICE ASSISTANT N/A			\$58,280		\$0		\$2,417		\$0		\$60,697
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration		1 %	
A B C	ADAMS, MOLLY E EXECUTIVE ASSISTANT N/A			\$87,011		\$0		\$3,056		\$0		\$90,067
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration		84 %	
A B C	ADRIAENS, JENNIFER A FIELD OFFICE ASSISTANT N/A			\$61,113		\$0		\$2,668		\$0		\$63,781
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration		1 %	
A B C	AFFLERBAUGH, ROBERT M PRODUCTION TECHNICIAN N/A			\$77,006		\$0		\$507		\$0		\$77,513
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration		76 %	
A B C	ANDERSON, ELIZABETH A FIELD STAFF N/A			\$139,368		\$0		\$15,895		\$0		\$155,263
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration		0 %	
A B C	ANDERSON, DUANE P FIELD STAFF N/A			\$140,636		\$0		\$10,701		\$0		\$151,337
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration		2 %	
A B C	ANDERSON, JAN B FIELD STAFF N/A			\$143,233		\$0		\$13,484		\$0		\$156,717
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration		1 %	
A B C	ANDERSON, JILLIAN S MBR PROCESSING TECHNICIAN N/A			\$61,721		\$0		\$1,942		\$0		\$63,663
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration		49 %	
A B C	MATTOCKS, WILLIAM H MAINTENANCE WORKER N/A			\$69,013		\$0		\$531		\$0		\$69,544

	(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	ARNTZEN-HAFFELY , CYNTHIA L HR GENERALIST N/A			\$116,091	\$0	\$4,431	\$0	\$120,522		
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	ARNTZEN-HAFFELY , HEIDI A MAINTENANCE WORKER N/A			\$52,794	\$0	\$1,147	\$0	\$53,941		
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	ARON , DAVID M GENERAL COUNSEL N/A			\$182,263	\$7,200	\$8,184	\$0	\$197,647		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	30 %
A B C	AZER , ERIN L FIELD STAFF N/A			\$109,702	\$0	\$6,861	\$0	\$116,563		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A B C	BEAUCHAMP , SCOTT H COMMUNICATIONS SPECIALIST N/A			\$58,746	\$0	\$1,617	\$0	\$60,363		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	3 %
A B C	BEHRENDT , RENATE R RECEPTIONIST N/A			\$53,277	\$0	\$1,546	\$0	\$54,823		
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	BEHRENS , ASHLEY L MBR PROCESSING TECHNICIAN N/A			\$71,249	\$0	\$3,248	\$0	\$74,497		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	49 %
A B C	BERG , STEPHANIE A OFFICE/EVENTS SPECIALIST N/A			\$86,671	\$0	\$3,056	\$0	\$89,727		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	2 %
A B	BERLIN-FISH , DAPHNE J MBR PROCESSING TECHNICIAN			\$57,953	\$0	\$2,959	\$0	\$60,912		

	(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		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	49 %
A B C	BLASENHEIM , TRACEY P ORGANIZING SPECIALIST N/A			\$98,723	\$0	\$3,831	\$0	\$102,554		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	BLEWETT , MATTHEW S OFFICE ASSISTANT N/A			\$73,273	\$0	\$3,325	\$0	\$76,598		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	27 %
A B C	BRELJE , ANNA G POLITICAL ACTION COORD N/A			\$141,040	\$0	\$1,196	\$0	\$142,236		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A B C	BROWN , LISA A FIELD STAFF N/A			\$102,408	\$0	\$17,202	\$0	\$119,610		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	1 %
A B C	BROZE , BENJAMIN J OFFICE ASSISTANT N/A			\$54,749	\$0	\$2,043	\$0	\$56,792		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	27 %
A B C	BUDENSKI BEHNKE , BRET A FIELD STAFF N/A			\$114,621	\$0	\$12,311	\$0	\$126,932		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A B C	BURT , SARAH E LOBBYIST N/A			\$112,716	\$0	\$4,401	\$0	\$117,117		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A B C	CAMARA , FATIMA OFFICE ASSISTANT N/A			\$21,736	\$0	\$862	\$0	\$22,598		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	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	CECCONI , ANDREA M									
B	NEG & RESEARCH SPECIALIST			\$142,256	\$0	\$4,642	\$0	\$146,898		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A	CERAR , JOSEPH M									
B	FIELD STAFF			\$113,850	\$0	\$16,972	\$0	\$130,822		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A	SCHUELLER , PATRICIA									
B	PART-TIME FIELD STAFF			\$11,058	\$0	\$1,632	\$0	\$12,690		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHRISTIANSEN , ASHLEY S									
B	PART-TIME FIELD STAFF			\$9,681	\$0	\$3,983	\$0	\$13,664		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COOKE , SARAH E									
B	DIGITAL CONTENT COORD			\$138,416	\$0	\$7,306	\$0	\$145,722		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	CORHOUSE , DEBRA M									
B	ATTORNEY			\$158,234	\$0	\$8,088	\$0	\$166,322		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	4 %
A	COSSETTA , ALLISON M									
B	LEGAL ASSISTANT			\$69,665	\$0	\$2,148	\$0	\$71,813		
C	N/A									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	11 %
A	COVEY , SCOT A									
B	DATA SYSTEMS COORD			\$73,535	\$0	\$2,277	\$0	\$75,812		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	49 %
A	CRUZ , KARI A									
B	HIGHER ED FIELD STAFF			\$142,384	\$0	\$9,580	\$0	\$151,964		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	DAHLSEID , BRETT R FIELD STAFF N/A			\$111,579	\$0	\$15,713	\$0	\$127,292		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	DEL ROSARIO , MELISSA B COLLABORATION LAB COORD N/A			\$124,191	\$0	\$8,948	\$0	\$133,139		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	3 %
A B C	DERDOSKI , SARAH D MGR FIELD & ORGANIZING N/A			\$158,491	\$7,200	\$4,514	\$0	\$170,205		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	3 %
A B C	DERWINSKI , AMY S SPECIAL PROJECTS ORG N/A			\$134,946	\$0	\$14,249	\$0	\$149,195		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %
A B C	DOOHER , DOUGLAS R PUBLIC AFFAIRS SPECIALIST N/A			\$144,112	\$0	\$8,547	\$0	\$152,659		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A B C	DOUGHERTY , ANNA L FIELD STAFF N/A			\$124,362	\$0	\$12,050	\$0	\$136,412		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %
A B C	DYKHUIS , JESSICA J FIELD & ORGN SPECIALIST N/A			\$113,336	\$0	\$21,409	\$0	\$134,745		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	3 %
A B C	DYKSTRA , CHARLES J HIGHER ED FIELD STAFF N/A			\$140,239	\$0	\$9,887	\$0	\$150,126		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	ENGESSER , JANEL L EXECUTIVE ASSISTANT N/A			\$93,667	\$0	\$5,977	\$0	\$99,644		

	(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	22 %	Schedule 19 Administration	78 %
A B C	ENTINGER , ALICIA R FIELD OFFICE ASSISTANT N/A			\$70,765	\$0	\$3,684	\$0	\$74,449		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A B C	ENWRIGHT BRUZEK , LISA J EXECUTIVE ASSISTANT N/A			\$108,547	\$0	\$4,280	\$0	\$112,827		
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	ERICKSON , LYDIA J FIELD STAFF N/A			\$140,439	\$0	\$15,897	\$0	\$156,336		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	ERIE , KATHY J FIELD OFFICE ASSISTANT N/A			\$76,564	\$0	\$2,161	\$0	\$78,725		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A B C	ERTZ , JACOB A HR ASSISTANT N/A			\$57,270	\$0	\$1,525	\$0	\$58,795		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A B C	ETSHOKIN , JOANNA G MBR PROCESSING TECHNICIAN N/A			\$62,061	\$0	\$1,363	\$0	\$63,424		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	49 %
A B C	FAITH , BETHANY MBR PROCESSING TECHNICIAN N/A			\$76,153	\$0	\$3,605	\$0	\$79,758		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	38 %
A B C	FERNHOLZ , LUKE A FIELD STAFF N/A			\$141,478	\$0	\$3,390	\$0	\$144,868		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A B	FERNHOLZ , MARIE C FIELD STAFF			\$141,205	\$0	\$5,871	\$0	\$147,076		

	(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		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	1 %
A B C	FISCHER , DENNIS J FIELD STAFF N/A			\$119,864	\$0	\$19,146	\$0	\$139,010		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A B C	FISCHER , NANCY L MBR PROCESSING TECHNICIAN N/A			\$54,677	\$0	\$3,124	\$0	\$57,801		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	49 %
A B C	FOURRE , MAUREEN R OFFICE ASSISTANT N/A			\$78,019	\$0	\$2,177	\$0	\$80,196		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	1 %
A B C	FRAZIER , CEDRICK R ATTORNEY N/A			\$133,106	\$0	\$4,296	\$0	\$137,402		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	5 %
A B C	FRENCH , LONDEL R RACIAL EQUITY ORGANIZER N/A			\$125,136	\$0	\$5,238	\$0	\$130,374		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A B C	GANT , TAZHANAE R OFFICE ASSISTANT N/A			\$28,737	\$0	\$1,389	\$0	\$30,126		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	81 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	1 %
A B C	GARDNER , ROBERT J DIR OF FIELD SERVICES N/A			\$182,263	\$7,200	\$6,624	\$0	\$196,087		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	88 %
A B C	GOTSCH , CHRISTEEN H FIELD OFFICE ASSISTANT N/A			\$71,913	\$0	\$3,027	\$0	\$74,940		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	HEBBLE , SEAN G									
B	ACCOUNTING SPECIALIST			\$69,196	\$0	\$1,786	\$0	\$70,982		
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	60 %
A	HENSEL , JOSEPH C									
B	SR. PRODUCTION TECHNICIAN			\$68,405	\$0	\$1,481	\$0	\$69,886		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A	HERRMANN , ERIC D									
B	FIELD STAFF			\$141,412	\$0	\$9,296	\$0	\$150,708		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %
A	HITTLE , RHONDA J									
B	FIELD OFFICE ASSISTANT			\$78,907	\$0	\$4,256	\$0	\$83,163		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	HOAGLUND , DAVID R									
B	FIELD STAFF			\$140,098	\$0	\$4,812	\$0	\$144,910		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	HOSELTON , ALEX G									
B	POLITICAL ORGANIZER			\$103,594	\$0	\$3,621	\$0	\$107,215		
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	HRON , SARAH K									
B	FIELD OFFICE ASSISTANT			\$66,574	\$0	\$5,931	\$0	\$72,505		
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	HUMPHREY , KATIE A									
B	POLITICAL ORGANIZER			\$112,551	\$0	\$22,582	\$0	\$135,133		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A	JACK , INELLA M									
B	CONTROLLER			\$154,997	\$0	\$801	\$0	\$155,798		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %

	(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		
			Lobbying							
A B C	JACKSON , LISA J PART-TIME FIELD STAFF N/A			\$11,656	\$0	\$3,037	\$0	\$14,693		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JANIAK , ADAM L NEGOTIATIONS SPECIALIST N/A			\$138,945	\$0	\$6,572	\$0	\$145,517		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A B C	JANIAK , TRACY L LEGAL ASSISTANT N/A			\$61,150	\$0	\$1,568	\$0	\$62,718		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	9 %
A B C	JASENOSKY , SAMANTHA J OFFICE ASSISTANT N/A			\$64,430	\$0	\$2,744	\$0	\$67,174		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	4 %
A B C	JENSEN , MICHELLE R FIELD STAFF N/A			\$142,950	\$0	\$14,967	\$0	\$157,917		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A B C	JOHNSON , ANDREA L FIELD OFFICE ASSISTANT N/A			\$69,494	\$0	\$3,832	\$0	\$73,326		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	1 %
A B C	JOHNSON , DEBORAH FIELD STAFF N/A			\$138,204	\$0	\$5,275	\$0	\$143,479		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A B C	JOHNSON , MICHELLE A MBR/DUES ACCTG SUPERVISOR N/A			\$116,930	\$0	\$400	\$0	\$117,330		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	61 %
A B C	JOHNSTON , PAULA R ATTORNEY N/A			\$153,247	\$0	\$4,801	\$0	\$158,048		

	(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	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	12 %
A	JONES , BONITA L			\$139,049	\$0	\$2,607	\$0	\$141,656		
B	FIELD STAFF									
C	N/A									
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	KATS , SHAUN W			\$111,162	\$0	\$3,063	\$0	\$114,225		
B	INFO TECH ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	KEANE , HEAVEN A			\$106,838	\$0	\$4,400		\$111,238		
B	COMMUNICATIONS SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	1 %
A	KILLIAN , JUSTIN L			\$135,396	\$0	\$2,850	\$0	\$138,246		
B	ED ISSUES SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	3 %
A	KIM , JONATHAN T			\$122,929	\$0	\$4,099	\$0	\$127,028		
B	ED ISSUES SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	1 %
A	KLEIN , KRISTINE L			\$116,998	\$0	\$10,155	\$0	\$127,153		
B	FIELD & ORG SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %
A	KNUTSON , DAYONNA L			\$141,424	\$0	\$1,071	\$0	\$142,495		
B	FOUNDATION DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	81 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	1 %
A	KOE , MELISSA			\$36,924	\$0	\$1,823	\$0	\$38,747		
B	ORGANIZING SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	LABREE , ALLISON			\$163,818	\$7,200	\$12,897	\$0	\$183,915		
B	POLICY & PROGRAM DIRECTOR									

	(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		
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	45 %
A B C	LEFF , DONNA M FIELD OFFICE ASSISTANT N/A			\$66,342	\$0	\$7,456	\$0	\$73,798		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A B C	LENDT , ROSE H FIELD STAFF N/A			\$119,864	\$0	\$20,472	\$0	\$140,336		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	1 %
A B C	LIANG , YAN TAO T ACCOUNTING SPECIALIST N/A			\$72,011	\$0	\$1,263	\$0	\$73,274		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	60 %
A B C	LITZ , SARAH E LEGAL ASSISTANT N/A			\$70,197	\$0	\$2,657	\$0	\$72,854		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	9 %
A B C	LIUZZI , ALEX M APPRENTICESHIP COORD N/A			\$80,107	\$0	\$1,302	\$0	\$81,409		
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	LORENCE , ROBERT L PRODUCTION SUPERVISOR N/A			\$116,930	\$0	\$1,839	\$0	\$118,769		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A B C	LUCKING , CARRIE A EXECUTIVE DIRECTOR N/A			\$203,139	\$7,200	\$16,531	\$0	\$226,870		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	78 %
A B C	LUGER-NIKOLAI , MARGARET A ATTORNEY N/A			\$155,387	\$0	\$5,687	\$0	\$161,074		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	4 %

	(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	LYNCH , EMILY K									
B	PART-TIME FIELD STAFF			\$9,090	\$0	\$1,735	\$0	\$10,825		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MADSON PATRICK , SHANE R									
B	DIR HUMAN RESOURCES			\$165,403	\$7,200	\$14,100	\$695	\$187,398		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	81 %
A	MAHR , DAVID									
B	FIELD OFFICE ASSISTANT			\$53,270	\$0	\$4,093	\$0	\$57,363		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A	MALLEY , AMY M									
B	FIELD OFFICE ASSISTANT			\$44,875	\$0	\$1,218	\$0	\$46,093		
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	1 %
A	MARCINIAK , KATHERINE A									
B	PART-TIME FIELD STAFF			\$10,312	\$0	\$2,713	\$0	\$13,025		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARINCEL , PETER C									
B	NEG & RESEARCH SPECIALIST			\$107,733	\$0	\$4,585	\$0	\$112,318		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A	MARINKOVICH , TAYLOR A									
B	FIELD OFFICE ASSISTANT			\$61,739	\$0	\$2,811	\$0	\$64,550		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A	MARSHMAN , REBECCA L									
B	FIELD OFFICE ASSISTANT			\$55,634	\$0	\$2,846	\$0	\$58,480		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A	MARTINEZ , KAREN									
B	FIELD OFFICE ASSISTANT			\$57,374	\$0	\$6,422	\$0	\$63,796		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	MATEO , EMILY A									
B	FIELD & ORG SPECIALIST			\$124,839	\$0	\$21,038	\$0	\$145,877		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A	MCKNIGHT , MATTHEW D									
B	ENTERPRISE ARCHITECT			\$144,179	\$0	\$8,714	\$0	\$152,893		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A	MELLERUP , KARI									
B	OFFICE ASSISTANT			\$59,717	\$0	\$3,295	\$0	\$63,012		
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	27 %
A	MEYER , JAMES R									
B	POLITICAL ORGANIZER			\$142,626	\$0	\$15,756	\$0	\$158,382		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	2 %
A	MEYER , JODI R									
B	FIELD STAFF			\$125,169	\$0	\$10,377	\$0	\$135,546		
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	MICHELETTI , KATHLEEN K									
B	DIRECTOR PUBLIC AFFAIRS			\$170,962	\$7,200	\$2,774	\$0	\$180,936		
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	40 %
A	MICHELSON , BRIAN G									
B	FIELD STAFF			\$115,097	\$0	\$26,028	\$0	\$141,125		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A	MILLER , SANDRA K									
B	FIELD STAFF			\$141,681	\$0	\$18,738	\$0	\$160,419		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	5 %
A	MORRIS , HEIDI M									
B	ACCOUNTING SPECIALIST			\$71,424	\$0	\$2,372	\$0	\$73,796		
C	N/A									

	(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	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	60 %
A B C	MORROW , ILISSA A FIELD & ORG SPECIALIST N/A			\$122,146	\$0	\$8,023	\$0	\$130,169		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	1 %
A B C	MUELLER , ALYSSA N FIELD STAFF N/A			\$141,761	\$0	\$9,844	\$0	\$151,605		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	2 %
A B C	NELSON , WENDY M FIELD OFFICE ASSISTANT N/A			\$16,673	\$0	\$740	\$0	\$17,413		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	49 %
A B C	NELSON-SIVERTSON , ALEXIS RAE FIELD STAFF N/A			\$113,786	\$0	\$10,518	\$0	\$124,304		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A B C	NIELSEN , KEVIN E FIELD STAFF N/A			\$141,367	\$0	\$9,144	\$0	\$150,511		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	1 %
A B C	NOLL , ANGELA M ED ISSUES SPECIALIST N/A			\$11,166	\$0	\$2,101	\$0	\$13,267		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PEARSON , MELINDA R FIELD STAFF N/A			\$114,222	\$0	\$4,113	\$0	\$118,335		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	2 %
A B C	PEREZ , ROBERT FACILITIES SUPERVISOR N/A			\$18,210	\$0	\$0	\$0	\$18,210		
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	PETERSON , KAITLYN M OFFICE ASSISTANT			\$55,673	\$0	\$2,261	\$0	\$57,934		

	(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		
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	27 %
A B C	PETERSON , KARI L FIELD STAFF N/A			\$46,981	\$0	\$2,873	\$0	\$49,854		
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 B C	PETTERSEN , ELIZABETH M OFFICE ASSISTANT N/A			\$70,779	\$0	\$3,737	\$0	\$74,516		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	2 %
A B C	PFEILSTICKER , LINDA K FIELD STAFF N/A			\$113,880	\$0	\$10,946	\$0	\$124,826		
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	PLANKERS , BLAKE T FIELD STAFF N/A			\$116,404	\$0	\$23,953	\$0	\$140,357		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	1 %
A B C	PULKRABEK , VANESSA R FIELD STAFF N/A			\$139,137	\$0	\$24,985	\$0	\$164,122		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	2 %
A B C	RAMIREZ , JESUS E ORGANIZING SPECIALIST N/A			\$105,222	\$0	\$2,098	\$0	\$107,320		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	2 %
A B C	REHRAUER , KARI L FIELD STAFF N/A			\$78,949	\$0	\$3,310	\$0	\$82,259		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	REINER , JONATHAN F ATTORNEY N/A			\$152,088	\$0	\$6,344	\$0	\$158,432		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	6 %

	(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	RIVERA, DANIEL R MANAGER OF FIELD SERVICES N/A			\$172,683	\$7,200	\$10,689	\$0	\$190,572		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	84 %
A B C	ROBINSON, SHEILA FIELD OFFICE ASSISTANT N/A			\$58,870	\$0	\$918	\$0	\$59,788		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A B C	ROCK, CURT J FIELD STAFF N/A			\$139,514	\$0	\$11,541	\$0	\$151,055		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A B C	ROEHL, MICHAEL J CHIEF FINANCIAL OFFICER N/A			\$190,288	\$7,200	\$4,043	\$0	\$201,531		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	87 %
A B C	ROSHEIM, CHERYL L FIELD STAFF N/A			\$142,362	\$0	\$10,064	\$0	\$152,426		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	1 %
A B C	RUSHMEYER, SAMANTHA J ORGANIZING SPECIALIST N/A			\$106,805	\$0	\$18,170	\$0	\$124,975		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A B C	RYG, MATTHEW A ED ISSUES SPECIALIST N/A			\$138,483	\$0	\$6,609	\$0	\$145,092		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	1 %
A B C	SAMUELS, LUMUMBA F PART-TIME FIELD STAFF N/A			\$8,924	\$0	\$1,511	\$0	\$10,435		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANDSTEDTE, EVAN R FIELD STAFF N/A			\$141,909	\$0	\$17,093	\$0	\$159,002		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	SCHMIDT, JAMES P FIELD STAFF N/A			\$137,805	\$0	\$14,085	\$0	\$151,890		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A B C	SCHUMACHER, SARA E EXECUTIVE ASSISTANT N/A			\$87,011	\$0	\$3,430	\$0	\$90,441		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A B C	SCHWARTZ, CHRISTINE FIELD OFFICE ASSISTANT N/A			\$55,834	\$0	\$2,822	\$0	\$58,656		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	29 %
A B C	SEEBA, PAUL T FIELD STAFF N/A			\$132,193	\$0	\$6,284	\$0	\$138,477		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	1 %
A B C	SKOG, DEBORAH A OFFICE/EVENTS SPECIALIST N/A			\$87,756	\$0	\$903	\$0	\$88,659		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	2 %
A B C	SNYDER, KATE LYNNE E LOBBYIST N/A			\$128,790	\$0	\$5,426	\$0	\$134,216		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %
A B C	SOWMICK, LINDA M COMMUNICATIONS SPECIALIST N/A			\$44,026	\$0	\$54	\$0	\$44,080		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	SWENSEN, JEREMY T FIELD STAFF N/A			\$138,377	\$0	\$6,221	\$0	\$144,598		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A B C	THARALDSON, KATHRYN W FIELD STAFF N/A			\$114,292	\$0	\$8,545	\$0	\$122,837		

	(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	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A B C	THIBAUT, MELINDA K FIELD OFFICE ASSISTANT N/A			\$62,111	\$0	\$2,903	\$0	\$65,014		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A B C	THORNBORROW, CHRISTINE L MARKETING DIRECTOR N/A			\$140,218	\$0	\$1,574	\$0	\$141,792		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	2 %
A B C	TRELSTAD, MARA EXECUTIVE ASSISTANT N/A			\$83,859	\$0	\$2,879	\$0	\$86,738		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A B C	TRIPLETT, BRIAN E FIELD STAFF N/A			\$113,699	\$0	\$24,066	\$0	\$137,765		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A B C	TUIYOTT-LEWIS, ROSE C COMPLIANCE COORDINATOR N/A			\$142,844	\$0	\$2,473	\$0	\$145,317		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	7 %
A B C	VAN MOORLEHEM, AARON L FIELD STAFF N/A			\$143,393	\$0	\$7,073	\$0	\$150,466		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A B C	VARGO, DANIEL J ORGANIZING SPECIALIST N/A			\$89,395	\$0	\$3,263	\$0	\$92,658		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	31 %
A B C	VEGA, ANTONIO C FIELD STAFF N/A			\$143,450	\$0	\$3,855	\$0	\$147,305		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A B	VEGA, JANE E FIELD OFFICE ASSISTANT			\$15,697	\$0	\$219	\$0	\$15,916		

	(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	
C	N/A								
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 % Schedule 19 Administration	1 %
A B C	VOSSEN, JOHN P PART-TIME FIELD STAFF N/A			\$10,010	\$0	\$3,165	\$0	\$13,175	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WADDELL, CLARA R FIELD OFFICE ASSISTANT N/A			\$64,311	\$0	\$3,947	\$0	\$68,258	
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 % Schedule 19 Administration	1 %
A B C	WIDI, ERIC D ART DIRECTOR N/A			\$142,463	\$0	\$2,392	\$0	\$144,855	
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 % Schedule 19 Administration	1 %
A B C	WILLIAMS, ATHELGRA S DIRECTOR OF DEI N/A			\$155,148	\$7,200	\$1,906	\$0	\$164,254	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 % Schedule 19 Administration	78 %
A B C	WILLIAMS, CHRISTOPHER T PRESS SECRETARY N/A			\$141,089	\$0	\$2,476	\$0	\$143,565	
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 % Schedule 19 Administration	3 %
A B C	WILSON, JESSICA L ED ISSUES SPECIALIST N/A			\$118,875	\$0	\$10,280	\$0	\$129,155	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 % Schedule 19 Administration	1 %
A B C	WINGE, STEVEN E FIELD STAFF N/A			\$140,844	\$0	\$11,124	\$0	\$151,968	
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 % Schedule 19 Administration	2 %
A B C	WINKELAAR, PAUL K MOBILIZATION SPECIALIST N/A			\$141,934	\$0	\$3,758	\$0	\$145,692	
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 % Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	WOOD , EVA									
B	ATTORNEY			\$135,003	\$0	\$8,120	\$0	\$143,123		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A	XIONG , KAO									
B	INFO TECH SPECIALIST			\$62,384	\$0	\$2,510	\$0	\$64,894		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A	XIONG , KONG P									
B	POLITICAL ORGANIZER			\$121,200	\$0	\$1,261	\$0	\$122,461		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	YOUNG , KEVIN W									
B	FIELD STAFF			\$140,699	\$0	\$26,308	\$0	\$167,007		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$61,607	\$0	\$4,680	\$0	\$66,287		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	3 %
Total Employee Disbursements				\$17,424,570	\$72,000	\$1,105,319	\$695	\$18,602,584		
Less Deductions								\$6,684,289		
Net Disbursements								\$11,918,295		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE PROFESSIONAL	64,219	Yes
ACTIVE EDUCATION SUPPORT PROFESSIONAL (ESP)	7,603	Yes
RESERVE	94	No
SUBSTITUTE	88	No
ASPIRING EDUCATOR	3,721	No
RETIRED	10,147	No
<b>Members</b> (Total of all lines above)	<b>85,872</b>	
Agency Fee Payers*	0	
Total Members/Fee Payers	85,872	
*Agency Fee Payers are not considered members of the labor organization.		

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$6,363,234
2. Named Payer Non-itemized Receipts	\$402,422
3. All Other Receipts	\$325,205
4. Total Receipts	\$7,090,861

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$847,203
2. Named Payee Non-itemized Disbursements	\$184,662
3. To Officers	\$0
4. To Employees	\$11,160,231
5. All Other Disbursements	\$264,522
6. Total Disbursements	\$12,456,618

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,493,230
2. Named Payee Non-itemized Disbursements	\$246,290
3. To Officers	\$30,501
4. To Employees	\$730,523
5. All Other Disbursements	\$73,204
6. Total Disbursements	\$3,573,748

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,872,330
2. Named Payee Non-itemized Disbursements	\$27,945
3. To Officers	\$1,284
4. To Employees	\$159,941
5. All Other Disbursements	\$215,946
6. Total Disbursements	\$2,277,446

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,945,091
2. Named Payee Non-itemized Disbursements	\$697,588
3. To Officers	\$66,139
4. To Employees	\$3,438,744
5. All Other Disbursements	\$180,884
6. Total Disbursements	\$7,328,446

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,601,016
2. Named Payee Non-itemized Disbursements	\$279,356
3. To Officers	\$748,639
4. To Employees	\$3,113,153
5. All Other Disbursements	\$286,011
6. Total Disbursements	\$6,028,175

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN FEDERATION OF TEACHERS  555 NEW JERSEY AVENUE NW WASHINGTON DC 20001	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	09/04/2024	\$5,040	
	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	10/01/2024	\$5,040	
	SOLIDARITY FUND PAYMENT	10/02/2024	\$104,103	
	STATE AFFILIATE POLITICAL ORGANIZER GRANT	10/04/2024	\$13,914	
	STATE REBATE	10/09/2024	\$56,274	
	STATE AFFILIATE POLITICAL ORGANIZER GRANT	10/28/2024	\$20,754	
	SOLIDARITY FUND PAYMENT	11/04/2024	\$51,714	
	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	11/21/2024	\$6,840	
	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	12/05/2024	\$6,840	
	CAMPAIGN SUPPORT	12/17/2024	\$400,000	
NATIONAL AFFILIATE	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	01/31/2025	\$6,840	
	EXTERNAL ORGANIZING GRANT	02/10/2025	\$50,000	
	SOLIDARITY FUND PAYMENT	02/10/2025	\$104,236	
	HIGHER ED ORGANIZING GRANT	02/11/2025	\$31,993	
	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	02/24/2025	\$6,840	
	STATE AFFILIATE POLITICAL ORGANIZER GRANT	03/03/2025	\$13,914	
	HIGHER ED ORGANIZING GRANT	03/17/2025	\$52,172	
	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	03/25/2025	\$6,840	
	STATE AFFILIATE POLITICAL ORGANIZER GRANT	03/28/2025	\$13,914	
	REIMBURSED TEMPORARY POLITICAL ORGANIZERS COSTS	04/17/2025	\$162,234	
	REIMBURSED LEGAL FEES AND EXPENSES	04/18/2025	\$102,585	
	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	05/02/2025	\$20,754	
	SOLIDARITY FUND PAYMENT	05/05/2025	\$78,226	
	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	05/30/2025	\$6,840	
	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	07/02/2025	\$6,840	
	HIGHER ED ORGANIZING GRANT	07/07/2025	\$57,034	
	STATE AFFILIATE POLITICAL ORGANIZER GRANT	08/04/2025	\$13,914	
	ORGANIZATIONAL FORMULA ASSISTANCE PROGRAM	08/07/2025	\$6,840	
	HIGHER ED ORGANIZING GRANT	08/07/2025	\$24,793	
	SOLIDARITY FUND PAYMENT	08/19/2025	\$78,253	
	Total Itemized Transactions with this Payee/Payer			\$1,515,581
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,515,581
Name and Address (A)				
ANOKA HENNEPIN ED MN SUITE 360 3200 MAIN ST NW COON RAPIDS MN 55448	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,322
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,322
Type or Classification (B)				
LOCAL AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIBEN  1995 E RUM RIVER DR S CAMBRIDGE MN 55008			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,418
BENEFITS ADMINISTRATOR			
BURNSVILLE EDUCATION ASSOCIATION  1309 SARGENT AVE SAINT PAUL MN 55105			
Type or Classification (B)	PRINTING AND MAILING		10/29/2024
	Total Itemized Transactions with this Payee/Payer		\$8,023
	Total Non-Itemized Transactions with this Payee/Payer		\$487
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,510
LOCAL AFFILIATE			
CHASKA EDUCATION ASSOCIATION  1237 CROSSWINDS WAY WACONIA MN 55387			
Type or Classification (B)	PRINTING AND MAILING		11/05/2024
	Total Itemized Transactions with this Payee/Payer		\$22,374
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,974
LOCAL AFFILIATE			
CHISAGO LAKES ED MN  409 N MAIN ST CENTER CITY MN 55012			
Type or Classification (B)			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,451
LOCAL AFFILIATE			
DAKOTA COUNTY UNITED EDUCATORS SUITE 114 6950 146TH ST W APPLE VALLEY MN 55124			
Type or Classification (B)	PRINTING AND MAILING		10/28/2024
	Total Itemized Transactions with this Payee/Payer		\$81,502
	Total Non-Itemized Transactions with this Payee/Payer		\$839
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,341
LOCAL AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEB ZINDA HANSON  13011 42ND ST NE SPICER MN 56288				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,278
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,278
Type or Classification (B) RETIRED EMPLOYEE-HEALTH INSURANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEPT OF LABOR AND INDUSTRY  443 LAFAYETTE ROAD NORTH ST PAUL MN 55107	TEACH APPRENTICESHIP MINNESOTA GRANT	05/01/2025	\$67,000	
	TEACH APPRENTICESHIP MINNESOTA GRANT	08/15/2025	\$28,000	
	Total Itemized Transactions with this Payee/Payer			\$95,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B) STATE GOVERNMENT OFFICE	Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ECONOMIC SERVICES INC  41 SHERBURNE AVENUE ST PAUL MN 55103	PAYROLL	10/08/2024	\$17,892	
	PAYROLL	10/08/2024	\$15,261	
	PAYROLL	10/31/2024	\$15,707	
	PAYROLL	11/14/2024	\$18,470	
	PAYROLL	11/14/2024	\$18,312	
	PAYROLL	12/06/2024	\$15,562	
	PAYROLL	12/12/2024	\$18,906	
	PAYROLL	01/13/2025	\$19,261	
	PAYROLL	01/24/2025	\$20,829	
	PAYROLL	02/10/2025	\$16,286	
	PAYROLL	02/10/2025	\$11,855	
	PAYROLL	03/04/2025	\$19,017	
	PAYROLL	03/13/2025	\$15,353	
	PAYROLL	03/19/2025	\$19,085	
PAYROLL	04/10/2025	\$15,295		
PAYROLL	04/16/2025	\$19,357		
PAYROLL	05/16/2025	\$20,341		
PAYROLL	05/29/2025	\$16,242		
PAYROLL	05/29/2025	\$18,479		
PAYROLL	06/13/2025	\$18,794		
PAYROLL	07/02/2025	\$15,773		
PAYROLL	07/10/2025	\$18,801		
PAYROLL	07/31/2025	\$15,389		
PAYROLL	08/06/2025	\$18,698		
PAYROLL	08/28/2025	\$15,740		
PAYROLL	08/28/2025	\$11,952		
Total Itemized Transactions with this Payee/Payer			\$446,657	
Total Non-Itemized Transactions with this Payee/Payer			\$111,077	
Total of All Transactions with this Payee/Payer for This Schedule			\$557,734	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ED MN BRAINERD  10127 PIN OAK LN BRAINERD MN 56401	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			
	\$11,282			
	Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)				
LOCAL AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ED MN FOUNDATION  41 SHERBURNE AVENUE ST PAUL MN 55103	PAYROLL	10/10/2024	\$25,009	
	PAYROLL	10/30/2024	\$11,274	
	PAYROLL	11/14/2024	\$28,147	
	PAYROLL	12/06/2024	\$11,403	
	PAYROLL	12/12/2024	\$13,987	
	PAYROLL	01/10/2025	\$14,474	
	PAYROLL	01/24/2025	\$14,514	
	PAYROLL	02/04/2025	\$18,225	
	PAYROLL	02/20/2025	\$14,428	
	PAYROLL	03/13/2025	\$11,497	
	PAYROLL	03/18/2025	\$14,428	
	PAYROLL	04/02/2025	\$11,497	
	PAYROLL	04/16/2025	\$14,424	
	PAYROLL	05/16/2025	\$15,112	
	PAYROLL	05/28/2025	\$11,547	
	PAYROLL	06/04/2025	\$11,442	
	PAYROLL	06/09/2025	\$14,200	
PAYROLL	07/02/2025	\$12,281		
PAYROLL	07/14/2025	\$14,354		
PAYROLL	07/23/2025	\$11,770		
PAYROLL	08/18/2025	\$14,294		
PAYROLL	08/27/2025	\$11,713		
PAYROLL	08/27/2025	\$9,117		
Total Itemized Transactions with this Payee/Payer			\$329,137	
Total Non-Itemized Transactions with this Payee/Payer			\$1,031	
Total of All Transactions with this Payee/Payer for This Schedule			\$330,168	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ED MN GRAND RAPIDS  14 PARK DR GRAND RAPIDS MN 55744	PRINTING AND MAILING	02/05/2025	\$7,372	
	Total Itemized Transactions with this Payee/Payer			\$7,372
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,372
Type or Classification (B)				
LOCAL AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED MN INVER GROVE HEIGHTS			
2016 MAPLE ST HASTINGS MN 55033	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,516
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED MN LAKEVILLE	PRINTING AND MAILING	10/08/2024	\$5,915
SUITE 114	PRINTING AND MAILING	10/25/2024	\$5,585
6950 W 146TH ST	PRINTING AND MAILING	11/05/2024	\$7,670
APPLE VALLEY	PRINTING AND MAILING	11/14/2024	\$8,059
MN	PRINTING AND MAILING	01/17/2025	\$5,921
55124	Total Itemized Transactions with this Payee/Payer		\$33,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,150
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED MN PROPERTIES INC	PAYROLL	10/02/2024	\$11,297
	PAYROLL	10/02/2024	\$9,712
41 SHERBURNE AVENUE	PAYROLL	10/31/2024	\$10,362
ST PAUL	PAYROLL	11/12/2024	\$11,642
MN	PAYROLL	11/12/2024	\$12,408
55103	PAYROLL	12/06/2024	\$9,106
	PAYROLL	12/12/2024	\$9,122
	PAYROLL	01/09/2025	\$9,461
	PAYROLL	01/24/2025	\$9,702
	PAYROLL	01/30/2025	\$7,362
	PAYROLL	02/04/2025	\$5,548
	PAYROLL	02/21/2025	\$9,399
	PAYROLL	03/11/2025	\$7,240
	PAYROLL	03/19/2025	\$9,576
	PAYROLL	03/28/2025	\$6,854
	PAYROLL	04/15/2025	\$9,394
	PAYROLL	05/16/2025	\$9,418
	PAYROLL	05/21/2025	\$7,388
	PAYROLL	05/22/2025	\$6,989
	PAYROLL	06/09/2025	\$9,682
	PAYROLL	07/07/2025	\$7,731
	PAYROLL	07/09/2025	\$9,390
	PAYROLL	07/23/2025	\$7,091
	PAYROLL	08/06/2025	\$9,390
	PAYROLL	08/28/2025	\$7,071
	PAYROLL	08/28/2025	\$5,310
	Total Itemized Transactions with this Payee/Payer		\$227,645
	Total Non-Itemized Transactions with this Payee/Payer		\$2,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$230,051

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED MN WORTHINGTON  605 STRAIT AVE WORTHINGTON MN 56187	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,661
	Type or Classification (B) LOCAL AFFILIATE		
EDEN PRAIRIE EDUCATION ASSOCIATION  9634 MARSHALL RD EDEN PRAIRIE MN 55347	PRINTING AND MAILING	11/07/2024	\$19,521
	Total Itemized Transactions with this Payee/Payer		\$19,521
	Total Non-Itemized Transactions with this Payee/Payer		\$1,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,792
Type or Classification (B) LOCAL AFFILIATE			
EDUCATION MINNESOTA PAC  41 SHERBURNE AVENUE ST PAUL MN 55103	STAFF EXPENSES	09/04/2024	\$50,000
	PAYROLL	09/05/2024	\$37,246
	PAYROLL	10/11/2024	\$31,648
	PAYROLL	10/11/2024	\$11,391
	STAFF EXPENSES	10/30/2024	\$150,000
	PAYROLL	11/18/2024	\$34,620
	POSTAGE	12/06/2024	\$5,924
	PAYROLL	12/12/2024	\$39,414
	PAYROLL	01/13/2025	\$19,515
	PAYROLL	02/26/2025	\$8,753
	STAFF EXPENSES	06/11/2025	\$75,000
	STAFF EXPENSES	08/28/2025	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$588,511
	Total Non-Itemized Transactions with this Payee/Payer		\$57,622
Total of All Transactions with this Payee/Payer for This Schedule		\$646,133	
EDUCATION MINNESOTA-OSSEO  SUITE 200 9210 WYOMING AVE N BROOKLYN PARK MN 55445	PRINTING AND MAILING	11/08/2024	\$17,792
	PRINTING AND MAILING	11/08/2024	\$41,072
	Total Itemized Transactions with this Payee/Payer		\$58,864
	Total Non-Itemized Transactions with this Payee/Payer		\$3,719
Type or Classification (B) LOCAL AFFILIATE			\$62,583

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELK RIVER EDUCATION ASSOCIATION SUITE B 555 RAILROAD DR ELK RIVER MN 55330	PRINTING AND MAILING	10/22/2024	\$15,948
	Total Itemized Transactions with this Payee/Payer		\$15,948
	Total Non-Itemized Transactions with this Payee/Payer		\$4,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,269
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPEDITION CREDIT UNION SUITE 350 1270 NORTHLAND DRIVE MENDOTA HEIGHTS MN 55120	EDUCATOR ADVERTISING	02/13/2025	\$6,000
	SPONSORSHIP FOR MINNESOTA TEACHER OF THE YEAR	06/11/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
Total of All Transactions with this Payee/Payer for This Schedule		\$19,800	
Type or Classification (B)			
CREDIT UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FARMINGTON EDUCATION ASSOCIATION  19088 DUNBURY AVE FARMINGTON MN 55024	PRINTING AND MAILING	11/12/2024	\$9,326
	Total Itemized Transactions with this Payee/Payer		\$9,326
	Total Non-Itemized Transactions with this Payee/Payer		\$832
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FERGUS FALLS EDUCATION ASSOCIATION  24568 W RIVERS BEND RD FERGUS FALLS MN 56537	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOREST LAKE EDUCATION ASSOCIATION  10992 SHORELINE CT CHISAGO CITY MN 55025	PRINTING AND MAILING	10/28/2024	\$14,498
	Total Itemized Transactions with this Payee/Payer		\$14,498
	Total Non-Itemized Transactions with this Payee/Payer		\$2,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,408
Type or Classification (B)			
LOCAL AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN LICHY 15895 390TH ST AVON MN 56310			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,371
Type or Classification (B) RETIRED EMPLOYEE-HEALTH INSURANCE			
KATHLEEN ADEE 2505 JEFFERSON ST DULUTH MN 55812			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,507
Type or Classification (B) RETIRED EMPLOYEE-HEALTH INSURANCE			
KIEREN STEINHOFF 11684 EDISON ST NE BLAINE MN 55449			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,052
Type or Classification (B) RETIRED EMPLOYEE-HEALTH INSURANCE			
MICHELLE MACDONALD 4916 HIAWATHA AVE MINNEAPOLIS MN 55417			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,372
Type or Classification (B) RETIRED EMPLOYEE-HEALTH INSURANCE			
MINNEAPOLIS FED OF TEACHERS 67 8TH AVE NE MINNEAPOLIS MN 55413 LOCAL AFFILIATE			
	PRINTING AND MAILING	10/28/2024	\$16,759
	PRINTING AND MAILING	10/28/2024	\$39,009
	PRINTING AND MAILING	11/25/2024	\$16,768
	Total Itemized Transactions with this Payee/Payer		\$72,536
	Total Non-Itemized Transactions with this Payee/Payer		\$4,974
Total of All Transactions with this Payee/Payer for This Schedule		\$77,510	

Name and Address (A)			
MOORHEAD EDUCATION MINNESOTA  3601 12TH AVE S MOORHEAD MN 56560	Purpose (C)	Date (D)	Amount (E)
	PRINTING AND MAILING	12/23/2024	\$14,815
	Total Itemized Transactions with this Payee/Payer		\$14,815
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,315
LOCAL AFFILIATE			
Name and Address (A)			
N ST PAUL-MAPLEWOOD-OAKDALE EA  11390 MANNING TRAIL NORTH STILLWATER MN 55082	Purpose (C)	Date (D)	Amount (E)
	PRINTING AND MAILING	10/24/2024	\$26,147
	Total Itemized Transactions with this Payee/Payer		\$26,147
	Total Non-Itemized Transactions with this Payee/Payer		\$8,828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,975
LOCAL AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NATIONAL EDUCATION ASSOCIATION  1201 16TH ST NW WASHINGTON DC 20036	LEGISLATIVE CRISIS FUND GRANT	09/06/2024	\$56,800	
	UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	09/17/2024	\$22,102	
	UNISERV GRANT	09/17/2024	\$455,081	
	ORGANIZING FELLOWSHIP ACADEMY	10/04/2024	\$26,871	
	UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	10/11/2024	\$16,548	
	COUNTERING DISINFORMATION GRANT	10/16/2024	\$25,000	
	Type or Classification (B)	CAPE GRANT TO ST PAUL FEDERATION OF EDUCATORS	11/08/2024	\$15,000
	NATIONAL AFFILIATE	CAPE GRANT TO ANOKA HENNEPIN EDUCATION MINNESOTA	11/08/2024	\$22,500
		CAPE GRANT TO ST PAUL FEDERATION OF EDUCATORS	11/14/2024	\$20,000
		UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	11/20/2024	\$18,871
		UNISERV GRANT	12/10/2024	\$455,081
		UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	12/17/2024	\$16,022
		OVERPAYMENT OF MEMBERSHIP DUES REFUND	01/16/2025	\$30,606
		LEGISLATIVE CRISIS FUND GRANT	01/16/2025	\$151,750
		UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	01/17/2025	\$20,844
		UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	02/27/2025	\$15,836
	PROFESSIONAL EXCELLENCE GRANT	03/06/2025	\$26,598	
	CAPE GRANT TO ANOKA HENNEPIN EDUCATION MINNESOTA	03/11/2025	\$60,000	
	UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	03/17/2025	\$17,516	
	UNISERV GRANT	03/17/2025	\$455,081	
	CAPE GRANT TO MINNEAPOLIS FEDERATION OF TEACHERS	03/31/2025	\$20,000	
	YEAR ROUND ORGANIZING GRANT	04/03/2025	\$16,203	
	UNISERV TRAINING REIMBURSEMENT	04/10/2025	\$5,736	
	UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	04/11/2025	\$17,895	
	UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	05/13/2025	\$15,451	
	UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	06/10/2025	\$31,310	
	UNISERV GRANT	06/17/2025	\$455,081	
	UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	07/09/2025	\$22,493	
	YEAR ROUND ORGANIZING GRANT	07/16/2025	\$16,694	
	LEGISLATIVE CRISIS FUND GRANT	07/23/2025	\$38,900	
	UNIFIED LEGAL SERVICES PROGRAM REIMBURSEMENT	08/14/2025	\$15,753	
	Total Itemized Transactions with this Payee/Payer		\$2,583,623	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,059	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,597,682	
Name and Address (A)				
NORTHFIELD EDUCATION ASSOCIATION				
508 CARTER DR NORTHFIELD MN 55057	Purpose (C)	Date (D)	Amount (E)	
	PRINTING AND MAILING	10/16/2024	\$13,580	
	Total Itemized Transactions with this Payee/Payer		\$13,580	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,324	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,904	
LOCAL AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIOR LAKE SAVAGE EDUCATION			
17795 CLEARY TRL SE PRIOR LAKE MN 55372			
Type or Classification (B)			
LOCAL AFFILIATE			
ROBBINSDALE FED OF TEACHERS			
STE 100 2960 WINNETKA AVE N CRYSTAL MN 55427			
Type or Classification (B)			
LOCAL AFFILIATE			
ROCHESTER EDUCATION ASSOCIATION			
SUITE A 2778 COMMERCE DRIVE NW ROCHESTER MN 55901			
Type or Classification (B)			
LOCAL AFFILIATE			
SAUK RAPIDS-RICE EDUC ASSOC			
2028 15TH ST NE SAUK RAPIDS MN 56379			
Type or Classification (B)			
LOCAL AFFILIATE			
SCOTT ALLEN			
35 THRO CT MANKATO MN 56001			
Type or Classification (B)			
RETIRED EMPLOYEE-HEALTH INSURANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEDGWICK CLAIMS MANAGEMENT SERVICES INC 14156 LEXINGTON KY 40512	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,577
Type or Classification (B)			
INSURANCE CLAIMS PROCESSING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAKOPEE EDUCATION ASSOCIATION 1011 VALLEY HIGH DR BLOOMINGTON MN 55431	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,832
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST CLOUD EDUCATION ASSOCIATION 1865 30TH ST S ST CLOUD MN 56301	PRINTING AND MAILING	04/08/2025	\$7,800
	PRINTING AND MAILING	04/08/2025	\$7,795
	Total Itemized Transactions with this Payee/Payer		\$15,595
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,595
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST PAUL FED OF EDUCATORS STE N100 23 EMPIRE DR ST. PAUL MN 55103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,190
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE BEAR LAKE AREA EDUCATORS 3820 GRESHAM PL N OAKDALE MN 55128	PRINTING AND MAILING	01/07/2025	\$9,925
	PRINTING AND MAILING	01/07/2025	\$7,308
	PRINTING AND MAILING	01/07/2025	\$6,831
	PRINTING AND MAILING	01/10/2025	\$9,925
	Total Itemized Transactions with this Payee/Payer		\$33,989
	Total Non-Itemized Transactions with this Payee/Payer		\$1,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,415
Type or Classification (B)			
LOCAL AFFILIATE			

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALEECE GILMAN				
GRAND RAPIDS MN 55744		Total Itemized Transactions with this Payee/Payer		
		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)				
MEMBER ORGANIZER				
AMBROSIA ROSE DOTY				
20846 - 100TH STREET STEWART MN 55385		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,592
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,592
Type or Classification (B)				
MEMBER TRAINER				
AMY NEUMAYER				
1428 SE 5TH STREET GRAND RAPIDS MN 55731		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)				
MEMBER ORGANIZER				
APPEAN GROUP LLC				
26852				
TEMPE AZ 85285		DATABASE SUPPORT	09/27/2024	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$12,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)				
WEB COMMUNICATIONS CO				
ASHLEY PLATZ				
2550 VOYAGEUR PKWY #214 HASTINGS MN 55033		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)				
MEMBER ORGANIZER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARNES & NOBLE BOOKSELLERS 951610 DALLAS TX 75395			
Type or Classification (B)			
BOOKSELLER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,587
BEST WESTERN PLUS KELLY INN 100 - 4TH AVENUE S ST CLOUD MN 56301			
Type or Classification (B)			
HOTEL			
	SUMMER LEADERSHIP CONFERENCE	08/28/2025	\$14,751
	Total Itemized Transactions with this Payee/Payer		\$14,751
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,751
CAITLIN EFTA 6235 DAVENPORT ROAD PRINCETON MN 55371			
Type or Classification (B)			
MEMBER ORGANIZER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,333
DAWNELLE DOROTHY D'AOUST 20524 GATEWAY COURT LAKEVILLE MN 55044			
Type or Classification (B)			
MEMBER ORGANIZER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,627
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,627
DEBRA BENTLY 11153 S WILTON RIVER RD NEW RICHLAND MN 56072			
Type or Classification (B)			
MEMBER TRAINER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,286

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES			
1030 DELTA BOULEVARD			
ATLANTA			
GA			
30354			
Type or Classification (B)			
AIRLINES			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,812
Total of All Transactions with this Payee/Payer for This Schedule			\$5,812
DOUBLETREE BY HILTON			
7800 NORMANDEALE BLVD			
BLOOMINGTON			
MN			
55439			
Type or Classification (B)			
HOTEL			
REPRESENTATIVE CONVENTION			
03/03/2025			\$164,540
Total Itemized Transactions with this Payee/Payer			\$164,540
Total Non-Itemized Transactions with this Payee/Payer			\$952
Total of All Transactions with this Payee/Payer for This Schedule			\$165,492
DOUBLETREE BY HILTON			
411 MINNESOTA ST			
ST PAUL			
MN			
55101			
Type or Classification (B)			
HOTEL			
ASPIRING EDUCATORS SPRING CONFERENCE			
04/04/2025			\$5,149
Total Itemized Transactions with this Payee/Payer			\$5,149
Total Non-Itemized Transactions with this Payee/Payer			\$14,036
Total of All Transactions with this Payee/Payer for This Schedule			\$19,185
DRURY SOUTHWEST, INC			
175 10TH STREET EAST			
ST PAUL			
MN			
55101			
Type or Classification (B)			
HOTEL			
MEMBER TRAINING			
10/24/2024			\$5,096
MEMBER TRAINING			
04/04/2025			\$9,059
Total Itemized Transactions with this Payee/Payer			\$14,155
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$14,155
ED MN CAMBRIDGE-ISANTI			
288			
CAMBRIDGE			
MN			
55008			
Type or Classification (B)			
LOCAL AFFILIATE			
REFUND - DUES OVERPAYMENT			
01/24/2025			\$18,739
Total Itemized Transactions with this Payee/Payer			\$18,739
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$18,739

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ED MN GRAND RAPIDS				
14 PARK DR GRAND RAPIDS MN 55744		REFUND - DUES OVERPAYMENT	08/26/2025	\$9,684
		Total Itemized Transactions with this Payee/Payer		\$9,684
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,684
LOCAL AFFILIATE				
ED MN INT SCHOOL DIST 287				
6130 BRYANT AVE N BROOKLYN CENTER MN 55430		REFUND - DUES OVERPAYMENT	05/08/2025	\$6,576
		Total Itemized Transactions with this Payee/Payer		\$6,576
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,576
LOCAL AFFILIATE				
ED MN NEW PRAGUE				
611 - 11TH STREET CT NE NEW PRAGUE MN 56071		REFUND - DUES OVERPAYMENT	07/08/2025	\$19,173
		Total Itemized Transactions with this Payee/Payer		\$19,173
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,173
LOCAL AFFILIATE				
ED MN PROCTOR				
126 KINGSBURY DRIVE PROCTOR MN 55810		REFUND - DUES OVERPAYMENT	07/08/2025	\$11,455
		Total Itemized Transactions with this Payee/Payer		\$11,455
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,455
LOCAL AFFILIATE				
ED MN SIBLEY EAST				
1000  ARLINGTON MN 55307		REFUND - DUES OVERPAYMENT	12/12/2024	\$6,809
		Total Itemized Transactions with this Payee/Payer		\$6,809
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,809
LOCAL AFFILIATE				

Name and Address (A)				
ED MN ST LOUIS COUNTY				
47 DOGWOOD BOULEVARD		Purpose (C)	Date (D)	Amount (E)
BABBITT		REFUND - DUES OVERPAYMENT	08/26/2025	\$10,223
MN		Total Itemized Transactions with this Payee/Payer		\$10,223
55706		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,223
LOCAL AFFILIATE				
Name and Address (A)				
ED MN WILLMAR				
7390 LONG LAKE ROAD		Purpose (C)	Date (D)	Amount (E)
WILLMAR		REFUND - DUES OVERPAYMENT	07/22/2025	\$28,138
MN		Total Itemized Transactions with this Payee/Payer		\$28,138
56201		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,138
LOCAL AFFILIATE				
Name and Address (A)				
EMSP SOUTHWEST MSU MARSHALL				
1501 STATE ST IL 238		Purpose (C)	Date (D)	Amount (E)
MARSHALL		ASPIRING EDUCATORS LOCAL DUES	05/20/2025	\$9,090
MN		Total Itemized Transactions with this Payee/Payer		\$9,090
56258		Total Non-Itemized Transactions with this Payee/Payer		\$1,560
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,650
LOCAL AFFILIATE				
Name and Address (A)				
EMSP WINONA STATE UNIVERSITY				
5838		Purpose (C)	Date (D)	Amount (E)
175 WEST MARK STREET		ASPIRING EDUCATORS LOCAL DUES	05/20/2025	\$6,120
WINONA		Total Itemized Transactions with this Payee/Payer		\$6,120
MN		Total Non-Itemized Transactions with this Payee/Payer		\$600
55987		Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
Type or Classification (B)				
LOCAL AFFILIATE				
Name and Address (A)				
FERGUS FALLS EDUCATION ASSOCIATION				
23566 RIDGEWOOD CIRCLE		Purpose (C)	Date (D)	Amount (E)
FERGUS FALLS		REFUND - DUES OVERPAYMENT	07/22/2025	\$16,074
MN		Total Itemized Transactions with this Payee/Payer		\$16,074
56537		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,074
LOCAL AFFILIATE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARBER & BAKKE, LLC STE 105 11375 ROBINSON DRIVE NW COON RAPIDS MN 55443	LEGAL ADVICE AND CONSULTATION	09/10/2024	\$6,167
	LEGAL ADVICE AND CONSULTATION	10/22/2024	\$8,402
	LEGAL ADVICE AND CONSULTATION	12/10/2024	\$8,387
	LEGAL ADVICE AND CONSULTATION	02/04/2025	\$7,385
	LEGAL ADVICE AND CONSULTATION	03/04/2025	\$5,889
	LEGAL ADVICE AND CONSULTATION	03/25/2025	\$8,171
	LEGAL ADVICE AND CONSULTATION	04/24/2025	\$8,587
	LEGAL ADVICE AND CONSULTATION	05/29/2025	\$9,080
	LEGAL ADVICE AND CONSULTATION	06/30/2025	\$5,812
	LEGAL ADVICE AND CONSULTATION	08/25/2025	\$6,382
Total Itemized Transactions with this Payee/Payer			\$74,262
Total Non-Itemized Transactions with this Payee/Payer			\$4,132
Total of All Transactions with this Payee/Payer for This Schedule			\$78,394
<b>Name and Address (A)</b>			
GM ST CLOUD VENTURES LLC  100 4TH AVE S ST CLOUD MN 56301	<b>Purpose (C)</b>		<b>Amount (E)</b>
	SUMMER LEADERSHIP CONFERENCE		\$14,688
	Total Itemized Transactions with this Payee/Payer		\$14,688
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,188
<b>Type or Classification (B)</b>			
CATERING & EVENTS			
<b>Name and Address (A)</b>			
HAMPTON INN  8633 NE AIRPORT WAY PORTLAND OR 97220	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,920
<b>Type or Classification (B)</b>			
HOTEL			
<b>Name and Address (A)</b>			
HOLIDAY INN & SUITES  75 37TH AVENUE S ST CLOUD MN 56301	<b>Purpose (C)</b>		<b>Amount (E)</b>
	PROFESSIONAL DEVELOPMENT TRAINING		\$5,185
	Total Itemized Transactions with this Payee/Payer		\$5,185
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,185	
<b>Type or Classification (B)</b>			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KARYN VIDMAR 17235 - 3RD STREET NE NEW LONDON MN 56273			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,576
Type or Classification (B)			
MEMBER ORGANIZER			
KIM MARIE SKODA 17535 GILLETTE WAY LAKEVILLE MN 55044			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,889
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,889
Type or Classification (B)			
MEMBER ORGANIZER			
LATIA WILLA BROWN 17370 ST PAUL MN 55117			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,487
Type or Classification (B)			
MEMBER ORGANIZER			
LAURE O'KEEFFE 921 STRYKER AVE WEST ST PAUL MN 55118			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,485
Type or Classification (B)			
MEMBER TRAINER			
LORENZE BUS SERVICE INC 8600 XYLITE STREET NE MINNEAPOLIS MN 55449			
	ETHNIC MINORITY EMERGING LEADERSHIP TRAINING	10/24/2024	\$8,314
	Total Itemized Transactions with this Payee/Payer		\$8,314
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,314
Type or Classification (B)			
TRANSPORTATION COMPANY			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MONTEVIDEO EDUCATION ASSOCIATION  115 S 19TH STREET MONTEVIDEO MN 56265	REFUND - DUES OVERPAYMENT	07/10/2025	\$9,034	
	Total Itemized Transactions with this Payee/Payer		\$9,034	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,034
	Type or Classification (B)			
LOCAL AFFILIATE				
NATIONAL EDUCATION ASSOCIATION 418867  BOSTON MA 02241	EDUCATORS EMPLOYMENT LIABILITY INSURANCE	11/06/2024	\$111,526	
	ASSOCIATION PROFESSIONAL LIABILITY INSURANCE	12/02/2024	\$12,709	
	Total Itemized Transactions with this Payee/Payer		\$124,235	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,942	
	Total of All Transactions with this Payee/Payer for This Schedule			\$127,177
Type or Classification (B)				
NATIONAL AFFILIATE				
PAUL DENNIS  4053 - 30TH AVENUE S MINNEAPOLIS MN 55406	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,500
	Type or Classification (B)			
	MEMBER ORGANIZER			
PRINTASTIK 398111  MINNEAPOLIS MN 55439	LOGO MERCHANDISE	07/17/2025	\$5,132	
	Total Itemized Transactions with this Payee/Payer		\$5,132	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,793	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,925
	Type or Classification (B)			
PRINTING SERVICES				
REITAN LAW OFFICE PLLC  1454 WHITE OAK DRIVE CHASKA MN 55318	LEGAL ADVICE AND CONSULTATION	11/22/2024	\$9,250	
	Total Itemized Transactions with this Payee/Payer		\$9,250	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,250
	Type or Classification (B)			
LAW FIRM				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RITEWAY BUSINESS FORMS		MEMBERSHIP FORMS	08/12/2025	\$8,609
3650 KENT ST SHOREVIEW MN 55126		Total Itemized Transactions with this Payee/Payer		\$8,609
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,609
BUSINESS FORMS & DIGITAL PRINTING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ST CLOUD RIVER'S EDGE CONVENTION CENTER		SUMMER LEADERSHIP CONFERENCE	08/28/2025	\$9,774
10 - 4TH AVENUE SOUTH ST CLOUD MN 56301		Total Itemized Transactions with this Payee/Payer		\$9,774
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,274
CONVENTION CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE BENSON PORTLAND		NEA REPRESENTATIVE ASSEMBLY	07/24/2025	\$5,315
309 SW BROADWAY PORTLAND OR 97205		Total Itemized Transactions with this Payee/Payer		\$5,315
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,315
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS		Total Itemized Transactions with this Payee/Payer		\$0
64833		Total Non-Itemized Transactions with this Payee/Payer		\$10,972
ST PAUL MN 55164		Total of All Transactions with this Payee/Payer for This Schedule		\$10,972
Type or Classification (B)				
LEGAL RESEARCH RESOURCES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THORWALDSEN & MALMSTROM, P.L.L.P.		Total Itemized Transactions with this Payee/Payer		\$0
1599		Total Non-Itemized Transactions with this Payee/Payer		\$5,491
1105 HWY 10 E DETROIT LAKES MN 56502		Total of All Transactions with this Payee/Payer for This Schedule		\$5,491
Type or Classification (B)				
LAW FIRM				

Name and Address (A)				
WESTLANDIA, LLC 921 WEST GERMAIN STREET ST CLOUD MN 56301	Purpose (C)	Date (D)	Amount (E)	
	SUMMER LEADERSHIP CONFERENCE	08/15/2025	\$5,657	
	Total Itemized Transactions with this Payee/Payer			\$5,657
	Total Non-Itemized Transactions with this Payee/Payer			\$1,541
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
RESTAURANT				
Name and Address (A)				
YOUNG SIL KIM ALLGOR 4393 MONARCH DRIVE WOODBURY MN 55129	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,549
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,549
Type or Classification (B)				
MEMBER TRAINER				

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTER TOGETHER MN STE 422 2233 UNIVERSITY AVENUE W ST PAUL MN 55114	DONATION	07/08/2025	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
ISSUE ADVOCACY ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
EDUCATION MINNESOTA PAC 41 SHERBURNE AVE ST PAUL MN 55103	STAFF EXPENSES	09/05/2024	\$50,000
Type or Classification (B)	STAFF EXPENSES	10/31/2024	\$150,000
POLITICAL ACTION COMMITTEE	CAMPAIGN SUPPORT	12/19/2024	\$400,000
Type or Classification (B)	LOCAL ELECTION ACTIVITIES	12/20/2024	\$250,000
Type or Classification (B)	STAFF EXPENSES	06/12/2025	\$75,000
Type or Classification (B)	STAFF EXPENSES	08/29/2025	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,050,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,050,000
FLINT GROUP 2012 FARGO ND 58107	MEDIA ADVERTISING	02/13/2025	\$18,000
Type or Classification (B)	MEDIA ADVERTISING	03/06/2025	\$7,985
Type or Classification (B)	MEDIA ADVERTISING	03/06/2025	\$8,000
Type or Classification (B)	MEDIA ADVERTISING	03/06/2025	\$134,613
Type or Classification (B)	MEDIA ADVERTISING	04/04/2025	\$42,925
Type or Classification (B)	MEDIA ADVERTISING	04/04/2025	\$41,463
Type or Classification (B)	MEDIA ADVERTISING	05/05/2025	\$50,188
Type or Classification (B)	MEDIA ADVERTISING	05/05/2025	\$449,995
Type or Classification (B)	MEDIA ADVERTISING	05/05/2025	\$150,890
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$904,059
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$904,709
HONSA-BINDER PRINTING INC SUITE 200 1065 PHALEN BOULEVARD ST PAUL MN 55106	PRINTING FOR ELECTION MAILINGS	10/01/2024	\$19,188
Type or Classification (B)	PRINTING FOR ELECTION MAILINGS	11/19/2024	\$46,627
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,815
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,919
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,734
PRINTING COMPANY			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTH STAR POLICY ACTION 14153				
ST PAUL MN 55114		DONATION	03/11/2025	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
RESEARCH & COMM INSTITUTE		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRINTASTIK 398111				
MINNEAPOLIS MN 55439		PRINTING FOR ELECTION MAILINGS	11/14/2024	\$14,379
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$14,379
PRINTING SERVICES		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,379
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROJECT LAKES AND PLAINS 4264				
ST PAUL MN 55104		GENERAL PUBLIC FOCUS GROUP	07/24/2025	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
RESEARCH & ADVOCACY ORG		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SCHOOL BOARD INTEGRITY PROJECT 582672				
MINNEAPOLIS MN 55458		SPONSORSHIP FOR FREEDOM TO READ BOOK FAIR	02/24/2025	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
NONPROFIT ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE 645015	POSTAGE FOR ELECTION MAILINGS	09/18/2024	\$6,044
	POSTAGE FOR ELECTION MAILINGS	09/20/2024	\$16,363
	POSTAGE FOR ELECTION MAILINGS	09/20/2024	\$16,363
ST PAUL MN 55164	POSTAGE FOR ELECTION MAILINGS	09/20/2024	\$13,557
	POSTAGE FOR ELECTION MAILINGS	09/20/2024	\$13,557
	POSTAGE FOR ELECTION MAILINGS	09/25/2024	\$12,793
	POSTAGE FOR ELECTION MAILINGS	10/03/2024	\$7,877
	POSTAGE FOR ELECTION MAILINGS	10/03/2024	\$5,562
POSTAL SERVICE	POSTAGE FOR ELECTION MAILINGS	10/07/2024	\$13,184
	POSTAGE FOR ELECTION MAILINGS	10/07/2024	\$12,793
	POSTAGE FOR ELECTION MAILINGS	10/07/2024	\$10,936
	POSTAGE FOR ELECTION MAILINGS	10/07/2024	\$8,649
	POSTAGE FOR ELECTION MAILINGS	10/07/2024	\$6,941
	POSTAGE FOR ELECTION MAILINGS	10/07/2024	\$6,941
	POSTAGE FOR ELECTION MAILINGS	10/07/2024	\$6,941
	POSTAGE FOR ELECTION MAILINGS	10/07/2024	\$6,044
	POSTAGE FOR ELECTION MAILINGS	10/07/2024	\$5,562
	POSTAGE FOR ELECTION MAILINGS	10/08/2024	\$10,433
	POSTAGE FOR ELECTION MAILINGS	10/10/2024	\$9,082
	POSTAGE FOR ELECTION MAILINGS	10/10/2024	\$5,111
	POSTAGE FOR ELECTION MAILINGS	10/14/2024	\$14,966
	POSTAGE FOR ELECTION MAILINGS	10/14/2024	\$9,826
	POSTAGE FOR ELECTION MAILINGS	10/14/2024	\$8,373
	POSTAGE FOR ELECTION MAILINGS	10/14/2024	\$8,373
	POSTAGE FOR ELECTION MAILINGS	10/14/2024	\$6,942
	POSTAGE FOR ELECTION MAILINGS	10/14/2024	\$5,301
	POSTAGE FOR ELECTION MAILINGS	10/14/2024	\$5,301
	POSTAGE FOR ELECTION MAILINGS	10/14/2024	\$5,301
	POSTAGE FOR ELECTION MAILINGS	10/14/2024	\$5,111
	POSTAGE FOR ELECTION MAILINGS	10/16/2024	\$14,966
	POSTAGE FOR ELECTION MAILINGS	10/16/2024	\$10,432
	POSTAGE FOR ELECTION MAILINGS	10/16/2024	\$9,826
	POSTAGE FOR ELECTION MAILINGS	10/16/2024	\$6,732
	POSTAGE FOR ELECTION MAILINGS	10/21/2024	\$5,124
	POSTAGE FOR ELECTION MAILINGS	10/23/2024	\$6,709
	POSTAGE FOR ELECTION MAILINGS	10/24/2024	\$6,709
	POSTAGE FOR ELECTION MAILINGS	10/24/2024	\$5,124
	POSTAGE FOR ELECTION MAILINGS	02/27/2025	\$6,054
	POSTAGE FOR ELECTION MAILINGS	03/25/2025	\$6,054
	Total Itemized Transactions with this Payee/Payer		\$341,957
	Total Non-Itemized Transactions with this Payee/Payer		\$217,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$559,317
Name and Address (A)			
XPRESS MAILING			
1747 COMMERCE COURT WHITE BEAR LAKE MN 55110	ELECTION MAILINGS	10/11/2024	\$8,380
	ELECTION MAILINGS	10/28/2024	\$8,640
	Total Itemized Transactions with this Payee/Payer		\$17,020
	Total Non-Itemized Transactions with this Payee/Payer		\$23,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,381
Type or Classification (B)			
DELIVERY SERVICES			

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**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANOKA HENNEPIN ED MN SUITE 360 3200 MAIN STREET NW COON RAPIDS MN 55448	CAPE GRANT FROM NATIONAL EDUCATION ASSOCIATION	11/19/2024	\$22,500
	CAPE GRANT FROM NATIONAL EDUCATION ASSOCIATION	03/13/2025	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$42,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,500
Type or Classification (B)			
LOCAL AFFILIATE			
<b>Name and Address (A)</b>			
BRIDGEMAKERS STE 113 370 WABASHA STREET N ST PAUL MN 55102	LEGISLATIVE SPONSORSHIP	03/03/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)		
NONPROFIT ORGANIZATION			
<b>Name and Address (A)</b>			
BURNSVILLE EDUCATION ASSOCIATION  1309 SARGENT AVE SAINT PAUL MN 55105	ORGANIZING FOR SETTLEMENT GRANT	01/14/2025	\$25,960
	Total Itemized Transactions with this Payee/Payer		\$25,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,960
	Type or Classification (B)		
LOCAL AFFILIATE			
<b>Name and Address (A)</b>			
CENTRAL LAKES UNITED  37850 - 560TH AVENUE EDEN VALLEY MN 55329	INTERMEDIATE ORGANIZATION GRANT	05/05/2025	\$6,132
	Total Itemized Transactions with this Payee/Payer		\$6,132
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,132
	Type or Classification (B)		
LOCAL AFFILIATE			
<b>Name and Address (A)</b>			
CENTRO DE TRABAJADORES UNIDOS EN LA LUCHA  3715 CHICAGO AVENUE S MINNEAPOLIS MN 55407	DONATION	09/11/2024	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Type or Classification (B)		
NONPROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED MN BERTHA HEWITT ESP 836 - 3ED STREET SOUTHWEST WADENA MN 56482	RELATIONAL ORGANIZING GRANT	10/24/2024	\$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)	LOCAL AFFILIATE	
ED MN WESTERN NORTH STE 105 714 LAKE AVENUE DETROIT LAKES MN 56501	INTERMEDIATE ORGANIZATION GRANT	06/26/2025	\$5,037
	Total Itemized Transactions with this Payee/Payer		\$5,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,037
	Type or Classification (B)	LOCAL AFFILIATE	
GREAT LAKES CENTER FOR EDUCATION SUITE 106 PMB 950 1971 E BELTLINE GRAND RAPIDS MI 49525	MEMBER STATES CONTRIBUTION	11/08/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	EDUC RESEARCH & PRACTICE	
GREAT SOUTHWEST UNITED 218 WILMONT MN 56185	INTERMEDIATE ORGANIZATION GRANT	08/04/2025	\$6,534
	Total Itemized Transactions with this Payee/Payer		\$6,534
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,534
	Type or Classification (B)	LOCAL AFFILIATE	
METRO AREA COUNCIL SUITE 110 900 LONG LAKE RD NEW BRIGHTON MN 55112	INTERMEDIATE ORGANIZATION GRANT	09/09/2024	\$16,500
	INTERMEDIATE ORGANIZATION GRANT	04/09/2025	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$36,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,611
Type or Classification (B)	LOCAL AFFILIATE		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO WEST UNISERV SUITE 200 7242 METRO BOULEVARD EDINA MN 55439	INTERMEDIATE ORGANIZATION GRANT	05/27/2025	\$11,925
	Total Itemized Transactions with this Payee/Payer		\$11,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,925
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS FED OF TEACHERS  67 NE 8TH AVE MINNEAPOLIS MN 55413	LOCAL OPTION REBATE	12/20/2024	\$38,058
	LOCAL OPTION REBATE	12/20/2024	\$60,058
	LOCAL OPTION REBATE	12/20/2024	\$65,399
	LOCAL OPTION REBATE	02/21/2025	\$59,949
	LOCAL OPTION REBATE	03/31/2025	\$125,422
	CAPE GRANT FROM NATIONAL EDUCATION ASSOCIATION	03/31/2025	\$20,000
	LOCAL OPTION REBATE	08/12/2025	\$250,446
Total Itemized Transactions with this Payee/Payer		\$619,332	
Total Non-Itemized Transactions with this Payee/Payer		\$2,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$621,332	
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA AFL-CIO  175 AURORA AVENUE ST PAUL MN 55103	DONATION	03/14/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA VALLEY UNISERV SUITE 406 1961 PREMIER DR MANKATO MN 56001	INTERMEDIATE ORGANIZATION GRANT	06/12/2025	\$5,745
	Total Itemized Transactions with this Payee/Payer		\$5,745
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,745
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST METRO AREA COUNCIL  1195 BARTON AVE NW BUFFALO MN 55313	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,334
Type or Classification (B)			
LOCAL AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTFRONT MINNESOTA SUITE 112 2446 UNIVERSITY AVENUE ST PAUL MN 55114	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)		
LOCAL AFFILIATE			
ROBBINSDALE FED OF TEACHERS SUITE 100 2960 WINNETKA AVE N CRYSTAL MN 55427	LOCAL OPTION REBATE	09/13/2024	\$201,408
	LOCAL OPTION REBATE	03/13/2025	\$36,734
	Total Itemized Transactions with this Payee/Payer		\$238,142
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,142
Type or Classification (B)			
LOCAL AFFILIATE			
ST CROIX EDUCATION ASSOCIATION  16083 - 2ND STREET N LAKELAND MN 55043	ORGANIZING FOR SETTLEMENT GRANT	07/21/2025	\$40,708
	Total Itemized Transactions with this Payee/Payer		\$40,708
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,708
	Type or Classification (B)		
LOCAL AFFILIATE			
ST PAUL FED OF EDUCATORS N100 23 EMPIRE DR SUITE ST PAUL MN 55103	LOCAL OPTION REBATE	11/04/2024	\$73,622
	CAPE GRANT FROM NATIONAL EDUCATION ASSOCIATION	11/19/2024	\$15,000
	CAPE GRANT FROM NATIONAL EDUCATION ASSOCIATION	11/19/2024	\$20,000
	LOCAL OPTION REBATE	12/20/2024	\$37,098
	LOCAL OPTION REBATE	12/20/2024	\$71,772
	RENT ASSISTANCE PER LOCAL OPTION AGREEMENT	01/08/2025	\$20,229
	LOCAL OPTION REBATE	02/26/2025	\$144,547
	CAPE GRANT FROM NATIONAL EDUCATION ASSOCIATION	03/13/2025	\$20,000
	CAPE GRANT FROM NATIONAL EDUCATION ASSOCIATION	03/13/2025	\$20,000
	LOCAL OPTION REBATE	03/31/2025	\$73,026
	LOCAL OPTION REBATE	05/07/2025	\$147,399
	LOCAL OPTION REBATE	07/07/2025	\$73,622
	Total Itemized Transactions with this Payee/Payer		\$716,315
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$717,315
Type or Classification (B)			
LOCAL AFFILIATE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STATE RESIDENTIAL SCHOOLS EA				
4443 ROBERDS LAKE TRAIL FARIBAULT MN 55021		AFFILIATE GRANT	10/03/2024	\$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
LOCAL AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TAKE ACTION MINNESOTA 23086				
MINNEAPOLIS MN 55423		DONATION	08/20/2025	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
ADVOCACY AND COMM ORG				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE FRIENDS OF THE ST PAUL PUBLIC LIBRARY 64018				
ST PAUL MN 55164		MINNESOTA BOOK AWARDS SPONSORSHIP	10/14/2024	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
LITERACY PROMOTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WORKING PARTNERSHIPS SUITE 524 312 CENTRAL AVENUE SE MINNEAPOLIS MN 55414				
		ANNUAL GOLF TOURNAMENT SPONSORSHIP	08/26/2025	\$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
NONPROFIT ORGANIZATION				

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

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
14 ORANGES SOFTWARE INC 6273 JADE COURT RICHMOND BC 00 00000	EDUCATION MINNESOTA APP	07/14/2025	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
SOFTWARE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
6950 146TH LLC 2923 ASPEN LAKE DRIVE NE BLAINE MN 55449	RENT	09/03/2024	\$7,543
	RENT	10/01/2024	\$7,771
	RENT	11/01/2024	\$7,771
	RENT	12/02/2024	\$7,771
	RENT	01/02/2025	\$7,771
	RENT	02/03/2025	\$7,771
Type or Classification (B)	RENT	03/03/2025	\$7,771
PROPERTY MANAGEMENT CO	RENT	04/01/2025	\$7,771
	RENT	05/01/2025	\$7,771
	RENT	06/02/2025	\$7,771
	RENT	07/01/2025	\$7,771
	RENT	08/01/2025	\$7,771
	Total Itemized Transactions with this Payee/Payer		\$93,024
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7006 FALLBROOK LLC	RENT	12/02/2024	\$6,881
	RENT	01/02/2025	\$9,220
1054 FALLBROOK LANE	RENT	02/03/2025	\$9,220
WOODBURY	RENT	03/03/2025	\$9,220
MN	RENT	04/01/2025	\$9,220
55125	RENT	05/01/2025	\$9,377
Type or Classification (B)	RENT	06/02/2025	\$9,377
PROPERTY MANAGEMENT CO	RENT	07/01/2025	\$9,377
	RENT	08/01/2025	\$9,377
	Total Itemized Transactions with this Payee/Payer		\$81,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,269

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7240 EDINA LLC  3450 COUNTY ROAD 101 MINNETONKA MN 55345	RENT	09/03/2024	\$7,671
	RENT	10/01/2024	\$7,671
	RENT	11/01/2024	\$7,671
	RENT	12/02/2024	\$7,827
	RENT	01/02/2025	\$7,939
	RENT	02/03/2025	\$7,939
	RENT	03/03/2025	\$7,939
	RENT	04/01/2025	\$7,939
	RENT	05/01/2025	\$7,939
	RENT	06/02/2025	\$7,939
PROPERTY MANAGEMENT CO	RENT	07/01/2025	\$7,939
	RENT	08/01/2025	\$7,939
	Total Itemized Transactions with this Payee/Payer		\$94,352
	Total Non-Itemized Transactions with this Payee/Payer		\$66
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,418
<b>Name and Address (A)</b>			
ADOBE INC  345 PARK AVENUE SAN JOSE CA 95110	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE LICENSES	08/15/2025	\$19,438
	Total Itemized Transactions with this Payee/Payer		\$19,438
	Total Non-Itemized Transactions with this Payee/Payer		\$3,533
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
SOFTWARE COMPANY		\$22,971	
<b>Name and Address (A)</b>			
ADP INC 830272  PHILADELPHIA PA 19182	Purpose (C)	Date (D)	Amount (E)
	PAYROLL SERVICES	09/26/2024	\$5,252
	PAYROLL SERVICES	01/14/2025	\$5,303
	PAYROLL SERVICES	03/17/2025	\$5,227
	PAYROLL SERVICES	04/23/2025	\$6,432
	PAYROLL SERVICES	08/18/2025	\$5,011
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
PAYROLL PROCESSING		\$27,225	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$44,439	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$71,664	
<b>Name and Address (A)</b>			
ALERUS FINANCIAL 64535  ST PAUL MN 55164	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,400
Type or Classification (B)		INVESTMENT ADVISORS	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN NATIONAL BANK 663 UNIVERSITY AVE W ST PAUL MN 55104	EMPLOYEE APPRECIATION GIFT CARDS	11/21/2024	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$7,700
	Total Non-Itemized Transactions with this Payee/Payer		\$25,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,553
Type or Classification (B)			
BANK			
ANCHOR PAPER COMPANY 480 BROADWAY ST ST PAUL MN 55101	PRINT SHOP PAPER SUPPLIES	09/20/2024	\$8,693
	PRINT SHOP PAPER SUPPLIES	10/11/2024	\$5,088
	Total Itemized Transactions with this Payee/Payer		\$13,781
	Total Non-Itemized Transactions with this Payee/Payer		\$41,888
Total of All Transactions with this Payee/Payer for This Schedule		\$55,669	
Type or Classification (B)			
PAPER SUPPLIES			
ARAMARK SERVICES INC 734677 DALLAS TX 75373	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,910
	Type or Classification (B)		
FOOD COMPANY			
ASSOCIATED SALES AND BAG COMPANY 8820 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,793
	Type or Classification (B)		
PACKAGING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 6463	TELEPHONE BILL	09/17/2024	\$5,505
	TELEPHONE BILL	10/16/2024	\$5,410
CAROL STREAM IL 60197	TELEPHONE BILL	11/14/2024	\$5,496
	TELEPHONE BILL	12/17/2024	\$6,047
	TELEPHONE BILL	01/14/2025	\$5,574
	TELEPHONE BILL	02/14/2025	\$17,663
	TELEPHONE BILL	03/14/2025	\$7,288
	TELEPHONE BILL	04/16/2025	\$7,196
	TELEPHONE BILL	05/20/2025	\$7,174
Type or Classification (B) COMMUNICATIONS COMPANY	TELEPHONE BILL	06/23/2025	\$7,277
	TELEPHONE BILL	07/17/2025	\$7,165
	Total Itemized Transactions with this Payee/Payer		\$81,795
	Total Non-Itemized Transactions with this Payee/Payer		\$4,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATWATER PROPERTIES GROUP LLC 86	RENT	11/01/2024	\$5,591
	RENT	12/02/2024	\$5,591
	RENT	01/02/2025	\$5,613
	RENT	02/03/2025	\$5,613
	RENT	03/03/2025	\$5,613
Type or Classification (B) MINNEAPOLIS MN 55486	RENT	04/01/2025	\$5,613
	RENT	05/01/2025	\$5,807
	RENT	06/02/2025	\$5,613
PROPERTY MANAGEMENT CO	RENT	08/01/2025	\$5,701
	Total Itemized Transactions with this Payee/Payer		\$50,755
	Total Non-Itemized Transactions with this Payee/Payer		\$4,648
Total of All Transactions with this Payee/Payer for This Schedule		\$55,403	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIBEN SUITE 2 1995 E RUM RIVER DR S CAMBRIDGE MN 55008	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,946
Type or Classification (B) BENEFIT ADMINISTRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARAHSOFT TECHNOLOGY CORPORATION 11493 SUNSET HILLS RD RESTON VA 20190	DATA PROTECTION AND CLOUD BACKUP	09/11/2024	\$7,090
	DATA PROTECTION AND CLOUD BACKUP	08/04/2025	\$7,973
	Total Itemized Transactions with this Payee/Payer		\$15,063
Type or Classification (B) TECHNOLOGY SOLUTIONS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,063

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBC FISHER GROUP STE 230 201 N RIVERFRONT DR MANKATO MN 56001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,612
	Type or Classification (B) PROPERTY MANAGEMENT CO		
CDW DIRECT 75723  CHICAGO IL 60675	MICROSOFT LICENSES		\$69,236
	Total Itemized Transactions with this Payee/Payer		\$69,236
	Total Non-Itemized Transactions with this Payee/Payer		\$8,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,497
Type or Classification (B) COMPUTER SUPPLIES			
CENTERPOINT ENERGY MINNEGASCO 4671  HOUSTON TX 77210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,312
	Type or Classification (B) ENERGY DELIVERY CO		
CENTURYLINK 2961  PHOENIX AZ 85062	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,427
	Type or Classification (B) TELEPHONE SERVICES		
CENTURYLINK 52187  PHOENIX AZ 85072	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,645
	Type or Classification (B) TELEPHONE SERVICES		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK 2956 PHOENIX AZ 85062			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TELEPHONE SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$13,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,823
Name and Address (A)			
CHARTER COMMUNICATIONS 94188 PALATINE IL 60094			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
BROADBAND COMMUNICATIONS CO	Total Non-Itemized Transactions with this Payee/Payer		\$5,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
Name and Address (A)			
CHRISTENSEN GROUP INSURANCE SUITE 100 9855 WEST 78TH ST EDEN PRAIRIE MN 55344	BUSINESS INSURANCE	09/10/2024	\$191,485
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$191,485
INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$3,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,031
Name and Address (A)			
CLIFTONLARSONALLEN LLP 776376 CHICAGO IL 60677			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
ACCOUNTING SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		\$24,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,266
Name and Address (A)			
CLOCKWORK ACTIVE MEDIA SYSTEMS, LLC 1501 E HENNEPIN AVE MINNEAPOLIS MN 55414	WEBSITE DESIGN AND DEVELOPMENT	02/18/2025	\$18,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,900
SOFTWARE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$18,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,899

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST 60533			
CITY OF INDUSTRY CA 91716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,061
Type or Classification (B) COMMUNICATIONS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,061
Name and Address (A)			
COMCAST 8587			
PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,043
Type or Classification (B) COMMUNICATIONS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,043
Name and Address (A)			
CVENT INC			
1765 GREENSBORO STATION TYSONS CORNER VA 22102	EVENT REGISTRATION FEES	11/06/2024	\$6,280
	EVENT REGISTRATION FEES	02/12/2025	\$22,150
	Total Itemized Transactions with this Payee/Payer		\$28,430
	Total Non-Itemized Transactions with this Payee/Payer		\$3,407
Type or Classification (B) EVENT MANAGEMENT CO	Total of All Transactions with this Payee/Payer for This Schedule		\$31,837
Name and Address (A)			
CWD PROPERTIES	RENT	09/03/2024	\$6,419
	RENT	10/01/2024	\$6,555
4121 DORCHESTER DRIVE	RENT	11/01/2024	\$6,555
WOODBURY	RENT	12/02/2024	\$6,555
MN	RENT	01/02/2025	\$6,555
55129	RENT	02/03/2025	\$6,555
Type or Classification (B)	RENT	03/03/2025	\$6,555
PROPERTY MANAGEMENT CO	RENT	04/01/2025	\$6,555
	RENT	05/01/2025	\$16,392
	RENT	06/02/2025	\$6,716
	RENT	07/01/2025	\$6,716
	RENT	08/01/2025	\$6,716
	Total Itemized Transactions with this Payee/Payer		\$88,844
	Total Non-Itemized Transactions with this Payee/Payer		\$136
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,980

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATABASE DEVELOPMENT SERVICES, INC 775118			
CHICAGO IL 60677	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,116
Type or Classification (B)			\$5,116
SOFTWARE DEVELOPMENT & CONSULTING			
DL BJT, LLP 7340			
FARGO ND 58106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,658
Type or Classification (B)			\$42,658
PROPERTY MANAGEMENT CO			
DULUTH FED OF TEACHERS	RENT	09/03/2024	\$7,609
1925 NORTON RD	RENT	10/01/2024	\$7,609
DULUTH	RENT	11/01/2024	\$7,707
MN	RENT	12/02/2024	\$7,707
55803	RENT	01/02/2025	\$7,707
Type or Classification (B)	RENT	02/03/2025	\$7,707
LOCAL AFFILIATE	RENT	03/03/2025	\$7,707
	RENT	04/01/2025	\$7,707
	RENT	05/01/2025	\$7,707
	RENT	06/02/2025	\$7,707
	RENT	07/01/2025	\$7,707
	RENT	08/01/2025	\$7,707
	Total Itemized Transactions with this Payee/Payer		\$92,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,288
EM FOUNDATION			
41 SHERBURNE AVE	ESI GOLF TOURNAMENT	06/13/2025	\$7,190
ST PAUL	ESI GOLF TOURNAMENT	06/27/2025	\$6,920
MN	Total Itemized Transactions with this Payee/Payer		\$14,110
55103	Total Non-Itemized Transactions with this Payee/Payer		\$4,050
Type or Classification (B)			\$18,160
NONPROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EM PROPERTIES INC 41 SHERBURNE AVE ST PAUL MN 55103	RENT	09/10/2024	\$85,104	
	RENT	09/11/2024	\$8,237	
	RENT	10/01/2024	\$85,104	
	RENT	10/08/2024	\$8,237	
	RENT	11/01/2024	\$85,104	
	RENT	11/01/2024	\$8,237	
	RENT	12/02/2024	\$85,104	
	RENT	12/02/2024	\$8,237	
	RENT	01/02/2025	\$8,237	
	RENT	02/03/2025	\$85,104	
	RENT	02/03/2025	\$8,237	
	RENT	03/03/2025	\$8,237	
	RENT	03/04/2025	\$85,104	
	RENT	04/01/2025	\$85,104	
	RENT	04/01/2025	\$8,237	
	RENT	05/01/2025	\$85,104	
RENT	05/01/2025	\$8,237		
RENT	06/02/2025	\$8,237		
RENT	06/02/2025	\$85,104		
RENT	07/01/2025	\$8,237		
RENT	07/01/2025	\$85,104		
RENT	08/01/2025	\$8,237		
RENT	08/01/2025	\$85,104		
Total Itemized Transactions with this Payee/Payer			\$1,120,092	
Total Non-Itemized Transactions with this Payee/Payer			\$498	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,120,590	
Name and Address (A)				
F&R SERVICES LLC 694	Purpose (C)	Date (D)	Amount (E)	
CIRCLE PINES MN 55014	Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,145	
Total of All Transactions with this Payee/Payer for This Schedule			\$14,145	
Type or Classification (B)				
CLEANING SERVICES				
Name and Address (A)				
FERN EXPOSITION SERVICES LLC 645 LINN STREET CINCINNATI OH 45203	Purpose (C)	Date (D)	Amount (E)	
REPRESENTATIVE CONVENTION			05/01/2025	
Total Itemized Transactions with this Payee/Payer			\$5,863	
Total Non-Itemized Transactions with this Payee/Payer			\$1,503	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,366	
Type or Classification (B)				
EXIBITOR SERVICES				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOTO TECHNOLOGIES USA, INC 333 SUMMER STREET BOSTON MA 02210	INFORMATION TECHNOLOGY HELP DESK SOFTWARE	03/03/2025	\$5,253
	Total Itemized Transactions with this Payee/Payer		\$5,253
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
Type or Classification (B)			
SOFTWARE COMPANY			
GREAT RIVER OFFICE PRODUCTS 115 SOUTH WABASHA ST ST PAUL MN 55107			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,859
Type or Classification (B)			
OFFICE SUPPLIES			
GRYPHON PROPERTIES LLC UNIT 451 545 - 2ND STREET S EXCELSIOR MN 55331	RENT	09/03/2024	\$7,686
	RENT	10/01/2024	\$7,686
	RENT	11/01/2024	\$7,686
	RENT	12/02/2024	\$7,686
	RENT	01/02/2025	\$7,686
	RENT	02/03/2025	\$7,686
	RENT	03/03/2025	\$7,885
	RENT	04/01/2025	\$7,885
	RENT	05/01/2025	\$7,885
	RENT	06/02/2025	\$7,885
	RENT	07/01/2025	\$7,885
	RENT	08/01/2025	\$7,995
	Total Itemized Transactions with this Payee/Payer		\$93,536
	Total Non-Itemized Transactions with this Payee/Payer		\$2,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,665
Type or Classification (B)			
PROPERTY MANAGEMENT CO			
HARRINGTON LANGER & ASSOCIATES 563 PHALEN BLVD ST PAUL MN 55130	AUDIT SERVICES	10/04/2024	\$9,600
	AUDIT SERVICES	01/07/2025	\$15,620
	AUDIT SERVICES	03/06/2025	\$30,715
	Total Itemized Transactions with this Payee/Payer		\$55,935
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)			
PUBLIC ACCOUNTING FIRM			\$59,435

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERITAGE PARK LLC SUITE 125 3900 ROOSEVELT ROAD ST CLOUD MN 56301	RENT	09/03/2024	\$9,691
	RENT	10/01/2024	\$9,691
	RENT	11/01/2024	\$9,691
	RENT	12/02/2024	\$9,691
	RENT	01/02/2025	\$9,839
	RENT	02/03/2025	\$9,839
	RENT	03/03/2025	\$9,839
	RENT	04/01/2025	\$9,839
	RENT	05/01/2025	\$10,128
	RENT	06/02/2025	\$9,839
PROPERTY MANAGEMENT CO	RENT	07/01/2025	\$9,839
	RENT	08/01/2025	\$9,839
	Total Itemized Transactions with this Payee/Payer		\$117,765
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,765
<b>Name and Address (A)</b>			
HILDI INC SUITE 400 8000 NORMAN CENTER DR BLOOMINGTON MN 55437	<b>Purpose (C)</b>		<b>Amount (E)</b>
	ACTUARIAL SERVICES	12/20/2024	\$14,673
	Total Itemized Transactions with this Payee/Payer		\$14,673
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$14,673	
<b>Type or Classification (B)</b>			
ACTUARIAL FIRM			
<b>Name and Address (A)</b>			
HONSA-BINDER PRINTING INC SUITE 200 1065 PHALEN BOULEVARD ST PAUL MN 55106	<b>Purpose (C)</b>		<b>Amount (E)</b>
	EDMN POCKET FOLDERS	01/10/2025	\$18,006
	Total Itemized Transactions with this Payee/Payer		\$18,006
	Total Non-Itemized Transactions with this Payee/Payer		\$8,129
Total of All Transactions with this Payee/Payer for This Schedule		\$26,135	
<b>Type or Classification (B)</b>			
PRINTING COMPANY			
<b>Name and Address (A)</b>			
INNOVATIVE OFFICE SOLUTIONS 1414  MINNEAPOLIS MN 55480	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
<b>Type or Classification (B)</b>			
OFFICE SUPPLIES			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KNOWBE4 STE 1200 33 N GARDEN AVE CLEARWATER FL 33755		SECURITY AWARENESS SUBSCRIPTION	08/18/2025	\$6,018
		Total Itemized Transactions with this Payee/Payer		\$6,018
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,018
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS RISK DATA MANAGEMENT LLC  28330 NETWORK PLAZA CHICAGO IL 60673		RETIRED MEMBERSHIP DATA	08/05/2025	\$6,433
		Total Itemized Transactions with this Payee/Payer		\$6,433
		Total Non-Itemized Transactions with this Payee/Payer		\$1,753
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,186
Type or Classification (B)				
DATA SOLUTIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LHR CLEANING SERVICE  7401 COLFAX AVE S RICHFIELD MN 55423		CUSTODIAN SERVICES	04/14/2025	\$6,688
		CUSTODIAN SERVICES	08/26/2025	\$10,228
		Total Itemized Transactions with this Payee/Payer		\$16,916
		Total Non-Itemized Transactions with this Payee/Payer		\$26,419
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$43,335
CLEANING SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE 99922  CHICAGO IL 60696		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,701
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,701
Type or Classification (B)				
PAPER SUPPLIES				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCO, INC 1450  MINNEAPOLIS MN 55485	TELEPHONE SERVICE	09/11/2024	\$5,733
	TELEPHONE SERVICE	10/21/2024	\$5,745
	TELEPHONE SERVICE	11/14/2024	\$5,754
	TELEPHONE SERVICE	12/12/2024	\$5,754
	TELEPHONE SERVICE	01/17/2025	\$5,758
	TELEPHONE SERVICE	02/13/2025	\$5,758
	TELEPHONE SERVICE	03/14/2025	\$5,758
	TELEPHONE SERVICE	04/22/2025	\$5,920
	TELEPHONE SERVICE	05/16/2025	\$5,760
	TELEPHONE SERVICE	06/12/2025	\$5,765
COPIER SERVICES	TELEPHONE SERVICE	07/17/2025	\$7,692
	TELEPHONE SERVICE	08/18/2025	\$6,318
	Total Itemized Transactions with this Payee/Payer		\$71,715
	Total Non-Itemized Transactions with this Payee/Payer		\$40,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,923
<b>Name and Address (A)</b>			
MERCHANT PROCESSING CENTER  371 CENTENNIAL PARKWAY LOUISVILLE CO 80027	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,946
<b>Type or Classification (B)</b>			
MERCHANT SERVICES			
<b>Name and Address (A)</b>			
METRO SALES INC SUITE 100 250 RIVER RIDGE CIR N BURNSVILLE MN 55337	COPIER PRINTING CHARGES	10/11/2024	\$17,767
	COPIER PRINTING CHARGES	01/29/2025	\$17,767
	COPIER PRINTING CHARGES	04/15/2025	\$23,797
	COPIER PRINTING CHARGES	07/17/2025	\$18,655
	Total Itemized Transactions with this Payee/Payer		\$77,986
Total Non-Itemized Transactions with this Payee/Payer		\$2,012	
Total of All Transactions with this Payee/Payer for This Schedule		\$79,998	
<b>Type or Classification (B)</b>			
OFFICE EQUIPMENT			
<b>Name and Address (A)</b>			
MN DEPARTMENT OF REVENUE 64622  ST PAUL MN 55164	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,363
<b>Type or Classification (B)</b>			
GOVERNMENT AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION  1201 16TH ST NW WASHINGTON DC 20036	SOFTWARE LICENSES	09/09/2024	\$6,030
	Total Itemized Transactions with this Payee/Payer		\$6,030
	Total Non-Itemized Transactions with this Payee/Payer		\$4,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
Type or Classification (B)			
NATIONAL AFFILIATE			
PANTHEON  717 CALIFORNIA STREET SAN FRANCISCO CA 94108			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)			
COMPUTER SOFTWARE COMPANY			
PRINTASTIK 398111  MINNEAPOLIS MN 55439			
	MEMBER VOLUNTEER AND STAFF T-SHIRTS	08/05/2025	\$31,101
	Total Itemized Transactions with this Payee/Payer		\$31,101
	Total Non-Itemized Transactions with this Payee/Payer		\$15,644
Type or Classification (B)			
PRINTING SERVICES			
PRIORITY COURIER EXPERTS 10699  ST PAUL MN 55110			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,204
Type or Classification (B)			
COURIER COMPANY			
QUADIENT FINANCE USA INC 6813  CAROL STREAM IL 60197			
	POSTAGE	12/13/2024	\$5,521
	POSTAGE	05/23/2025	\$6,562
	POSTAGE	06/24/2025	\$5,861
	Total Itemized Transactions with this Payee/Payer		\$17,944
	Total Non-Itemized Transactions with this Payee/Payer		\$12,864
Type or Classification (B)			
DELIVERY SERVICES			\$30,808

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT LEASING USA INC 123682  DALLAS TX 75312	POSTAGE	11/18/2024	\$5,392
	POSTAGE	02/12/2025	\$5,392
	POSTAGE	05/20/2025	\$5,392
	POSTAGE	08/26/2025	\$5,392
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$857
DELIVERY SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$22,425
Name and Address (A)			
REPUBLIC SERVICES 713502  CHICAGO IL 60677	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,737
Type or Classification (B)			
SOLID WASTE COLLECTION CO			
Name and Address (A)			
ROBERT HALF 743295  LOS ANGELES CA 90074	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,473
Type or Classification (B)			
TEMPORARY EMPLOYMENT AGENCY			
Name and Address (A)			
ST PAUL PIONEER PRESS 8015  WILLOUGHBY OH 44096	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,787
Type or Classification (B)			
NEWSPAPER COMPANY			
Name and Address (A)			
STAR TRIBUNE 4620  CAROL STREAM IL 60197	Purpose (C)		Amount (E)
	JOB POSTINGS	12/12/2024	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$5,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Type or Classification (B)			
NEWSPAPER COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TCI TT, LLC SUITE 50 5201 EDEN AVENUE EDINA MN 55436	RENT	09/03/2024	\$8,388	
	RENT	10/01/2024	\$8,388	
	RENT	11/01/2024	\$8,388	
	RENT	12/02/2024	\$8,388	
	RENT	01/02/2025	\$8,639	
	RENT	02/03/2025	\$8,639	
	Type or Classification (B)	RENT	03/03/2025	\$8,763
	PROPERTY MANAGEMENT CO	RENT	04/01/2025	\$8,159
		RENT	05/01/2025	\$8,810
		RENT	06/02/2025	\$8,810
RENT		07/01/2025	\$8,810	
RENT		08/01/2025	\$8,810	
Total Itemized Transactions with this Payee/Payer			\$102,992	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$102,992	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE INFOSOFT GROUP LLC  23811 NETWORK PLACE CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			
	Type or Classification (B)	SOFTWARE COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNION HOUSE INC  26796 FELTON AVE WYOMING MN 55092	SUPPLIES	10/31/2024	\$7,722	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED STATES POSTAL SERVICE 645015  ST PAUL MN 55164	EDUCATOR NEWSLETTER POSTAGE	09/25/2024	\$19,557	
	RETIREED NEWSLETTER POSTAGE	10/29/2024	\$5,924	
	EDUCATOR NEWSLETTER POSTAGE	11/14/2024	\$20,300	
	EDUCATOR NEWSLETTER POSTAGE	01/23/2025	\$19,960	
	EDUCATOR NEWSLETTER POSTAGE	03/27/2025	\$20,202	
	EDUCATOR NEWSLETTER POSTAGE	03/31/2025	\$20,202	
	Type or Classification (B)	EDUCATOR NEWSLETTER POSTAGE	05/21/2025	\$20,211
	POSTAL SERVICE	EDUCATOR NEWSLETTER POSTAGE	07/22/2025	\$22,692
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule				

Name and Address (A)			
UPS FREIGHT 809488  CHICAGO IL 60680	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,699
Type or Classification (B)			\$6,699
POSTAL SERVICE			
Name and Address (A)			
WESTERN STATES ENVELOPE & LABEL 205216  DALLAS TX 75320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,542
Type or Classification (B)			\$6,542
ENVELOPE AND MAILING SUPPLIES CO			

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

**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A JOHNSON & SONS 1738 GRAND AVE ST PAUL MN 55105	TEACHER OF THE YEAR	04/17/2025	\$5,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,333
FLORISTS	Total Non-Itemized Transactions with this Payee/Payer		\$621
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,954
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCENT ON CHILDREN'S ARRANGEMENTS 4300 S CARROLTON AVENUE NEW ORLEANS LA 70119	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
ON-SITE CHILD CARE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN NATIONAL BANK 1740 RICE STREET MAPLEWOOD MN 55113	AFFILIATE LEADERS APPRECIATION GIFT CARDS	11/21/2024	\$30,050
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,050
BANK	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREANNA MARIE HARMON 2433 CHUCHILL LANE NE ROCHESTER MN 55906	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
ELEMENTARY TEACHER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG INDUSTRY GROUP 419889 BOSTON MA 02241	LABOR AND EMPLOYMENT USER LICENSE	09/12/2024	\$5,530
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,530
DATA TECHNOLOGY COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,530

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHASE ON THE LAKE 760				
WALKER MN 56484		RETIRE FALL CONFERENCE	09/26/2024	\$6,732
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,732
HOTEL		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,732
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHRISTIAN PRINTERS, INC  1830 ELM STREET SE MINNEAPOLIS MN 55414		TEACHER OF THE YEAR PRINTING	06/23/2025	\$20,401
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,401
PRINTING SERVICES		Total Non-Itemized Transactions with this Payee/Payer		\$479
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,880
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CISION US, INC 417215  BOSTON MA 02241		MEDIA ANALYSIS	08/12/2025	\$21,283
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$21,283
COMMUNICATIONS COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,283
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMMON SENSE 27441  GOLDEN VALLEY MN 55427		EMPLOYEE TRAINING	03/31/2025	\$5,000
		EMPLOYEE TRAINING	06/25/2025	\$7,500
		EMPLOYEE TRAINING	07/07/2025	\$11,233
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$23,733
CONSULTING SERVICES		Total Non-Itemized Transactions with this Payee/Payer		\$8,457
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,190
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY ILR SCHOOL 6838  ITHACA NY		NATIONAL LABOR LEADERSHIP INITIATIVE TRAINING	06/04/2025	\$12,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,000
UNIVERSITY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES			
1030 DELTA BOULEVARD			
ATLANTA			
GA			
30354			
Type or Classification (B)			
AIRLINES			
Name and Address (A)			
DIANE LARSON			
19654 BAGLEY AVE			
FARIBAULT			
MN			
55021			
Type or Classification (B)			
RETIRED MEMBERSHIP - BOARD MEMBER			
Name and Address (A)			
DOUBLETREE BY HILTON			
7800 NORMANDEALE BLVD			
BLOOMINGTON			
MN			
55439			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DOUBLETREE BY HILTON			
411 MINNESOTA ST			
ST PAUL			
MN			
55101			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DOUBLETREE BY HILTON			
237 SOUTH BROAD ST			
PHILADELPHIA			
PA			
19107			
Type or Classification (B)			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$56,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,814
	Total Itemized Transactions with this Payee/Payer		\$5,591
	Total Non-Itemized Transactions with this Payee/Payer		\$5,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,591
	EMPLOYEE TRAINING	01/14/2025	\$18,635
	EMPLOYEE TRAINING	04/30/2025	\$18,680
	REPRESENTATIVE CONVENTION	05/30/2025	\$244,477
	Total Itemized Transactions with this Payee/Payer		\$281,792
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,792
	NEA ORGANIZING FELLOWSHIP ACADEMY	09/27/2024	\$26,871
	GOVERNING BOARD MEETING	12/12/2024	\$5,020
	GOVERNING BOARD MEETING	02/26/2025	\$6,435
	Total Itemized Transactions with this Payee/Payer		\$38,326
	Total Non-Itemized Transactions with this Payee/Payer		\$19,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,589
	NEA REPRESENTATIVE ASSEMBLY	09/25/2024	\$124,890
	Total Itemized Transactions with this Payee/Payer		\$124,890
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,890

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DULUTH HOTEL VENTURES, LLC  505 W SUPERIOR STREET DULUTH MN 55802	EMPLOYEE TRAINING	08/26/2025	\$44,478
	Total Itemized Transactions with this Payee/Payer		\$44,478
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,978
	Type or Classification (B)	HOTEL	
FERN EXPOSITION SERVICES LLC  645 LINN STREET CINCINNATI OH 45203	MINNESOTA EDUCATOR ACADEMY CONFERENCE	11/25/2024	\$26,391
	REPRESENTATIVE CONVENTION	05/01/2025	\$12,751
	STATE FAIR BOOTH	07/29/2025	\$6,533
	Total Itemized Transactions with this Payee/Payer		\$45,675
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	EXIBITOR SERVICES		
FLINT GROUP 2012  FARGO ND 58107	MEDIA ADVERTISING	09/17/2024	\$33,551
	MEDIA ADVERTISING	10/31/2024	\$49,467
	MEDIA ADVERTISING	12/18/2024	\$30,192
	MEDIA ADVERTISING	02/13/2025	\$27,789
	MEDIA ADVERTISING	03/06/2025	\$5,350
	MEDIA ADVERTISING	05/05/2025	\$5,570
	MEDIA ADVERTISING	06/23/2025	\$5,380
	MEDIA ADVERTISING	08/12/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$162,299
	Total Non-Itemized Transactions with this Payee/Payer		\$12,104
Type or Classification (B)	COMMUNICATIONS FIRM		
FREDERICK THOMAS MILLER  314 ARCHIBALD LANE DUNDAS MN 55019	VIDEOS - REPRESENTATIVE CONVENTION	05/16/2025	\$9,250
	Total Itemized Transactions with this Payee/Payer		\$9,250
	Total Non-Itemized Transactions with this Payee/Payer		\$450
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
	Type or Classification (B)	PHOTOGRAPHY AND VIDEO SERVICES	
GENERATION 2 GENERATION, INC SUITE 127 260 WENTWORTH AVENUE E ST PAUL MN 55118	EMPLOYEE TRAINING	03/27/2025	\$15,840
	EMPLOYEE TRAINING	05/13/2025	\$15,510
	Total Itemized Transactions with this Payee/Payer		\$31,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	CONSULTING SERVICES	



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAYNE SCHWALBACH 433 305 E 8TH ST STARBUCK MN 56381			
Type or Classification (B)			
RETIRED MEMBERSHIP - BOARD MEMBER			
Name and Address (A)			
JEANNE BROWN-KRUESEL 2124 BARD COURT FARIBAULT MN 55021			
Type or Classification (B)			
RETIRED MEMBERSHIP - BOARD MEMBER			
Name and Address (A)			
JOLENE CARROW 2864 - 290TH STREET MARSHALL MN 56258			
Type or Classification (B)			
STENOGRAPHIC REPORTER			
Name and Address (A)			
JULIE JAGUSCH 11946 BLUEBIRD ST NW COON RAPIDS MN 55448			
Type or Classification (B)			
RETIRED MEMBERSHIP - BOARD MEMBER			
Name and Address (A)			
KARI KREFT 26779 OAK POINT ROAD ELBOW LAKE MN 56531			
Type or Classification (B)			
INSTRUCTIONAL COACH			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,352
	Total Itemized Transactions with this Payee/Payer		\$5,912
	Total Non-Itemized Transactions with this Payee/Payer		\$5,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,912
	REPRESENTATIVE CONVENTION TRANSCRIPT	05/29/2025	\$6,942
	Total Itemized Transactions with this Payee/Payer		\$6,942
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,942
	Total Itemized Transactions with this Payee/Payer		\$6,947
	Total Non-Itemized Transactions with this Payee/Payer		\$6,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,947
	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

Name and Address (A)				
KATHY HEGSTROM				
16112 BIRCHWOOD LN BRAINERD MN 56401		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
RETIRED MEMBERSHIP - BOARD MEMBER				
Name and Address (A)				
LAUREN DUONG PHAN				
218 CHESTNUT AVENUE OWATONNA MN 55060		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
ENGLISH LANGUAGE TEACHER				
Name and Address (A)				
LIZABETH ORTIZ PEREZ				
5836 WOODDALE AVENUE EDINA MN 55424		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
MEDIA SPECIALIST				
Name and Address (A)				
MHC CULINARY GROUP				
SUITE 503 175 W KELLOGG BLVD ST PAUL MN 55102		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
CATERERS				
Name and Address (A)				
MINNESOTA CONTINUING LEGAL				
SUITE 160S 2550 UNIVERISTY AVENUE WEST ST PAUL MN 55114		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LEGAL EDUCATION				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,425
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,425
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,008
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
		MINNESOTA EDUCATOR ACADEMY CONFERENCE	09/25/2024	\$7,861
		TEACHER OF THE YEAR	04/22/2025	\$25,296
		Total Itemized Transactions with this Payee/Payer		\$33,157
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,157
		SCHOOL LAW CONFERENCE	02/03/2025	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA STATE FAIR 1265 SNELLING AVE N ST PAUL MN 55108	ENTRY TICKETS -VOLUNTEERS & STAFF WORKING AT BOOTH	06/06/2025	\$6,085
	Total Itemized Transactions with this Payee/Payer		\$6,085
	Total Non-Itemized Transactions with this Payee/Payer		\$3,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,635
Type or Classification (B)			
STATE FAIR			
NATIONAL EDUCATION ASSOCIATION 1201 16TH ST NW WASHINGTON DC 20036	NCSEA MEMBERSHIP DUES	04/30/2025	\$17,461
	Total Itemized Transactions with this Payee/Payer		\$17,461
	Total Non-Itemized Transactions with this Payee/Payer		\$15,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,558
Type or Classification (B)			
NATIONAL AFFILIATE			
NATIONAL EQUITY PROJECT STE 400 1720 BROADWAY OAKLAND CA 94612	MEA CONFERENCE KEYNOTE SPEAKER	02/21/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CENTER FOR EQUITY LEADERSHIP			
PENUMBRA THEATRE COMPANY 270 KENT STREET ST PAUL MN 55102	EMPLOYEE TRAINING	09/16/2024	\$28,750
	EMPLOYEE TRAINING	04/14/2025	\$28,750
	Total Itemized Transactions with this Payee/Payer		\$57,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$57,500	
Type or Classification (B)			
THEATRE COMPANY			
PORTLAND SPIRIT 110 SE CARUTHERS ST PORTLAND OR 97214	NEA REPRESENTATIVE ASSEMBLY	07/14/2025	\$11,277
	Total Itemized Transactions with this Payee/Payer		\$11,277
	Total Non-Itemized Transactions with this Payee/Payer		\$3,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,077
Type or Classification (B)			
DINNER CRUISE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTASTIK 398111			
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$14,316
55439	Total of All Transactions with this Payee/Payer for This Schedule		\$14,316
Type or Classification (B)			
PRINTING SERVICES			
Name and Address (A)			
RAYGUN			
STE 103			
505 EAST GRAND AVENUE			
DES MOINES			
IA			
50309			
Type or Classification (B)			
RETAIL SUPPLY COMPANY			
Name and Address (A)			
RR DONNELLEY AND SONS COMPANY			
7810 SOLUTIONS CENTER			
CHICAGO			
IL			
60677			
Type or Classification (B)			
PRINTING SERVICES			
Name and Address (A)			
SARAH RIDDLE HEDGE			
3603 CHICAGO AVENUE			
MINNEAPOLIS			
MN			
55407			
Type or Classification (B)			
SPECIAL ED RESOURCE TEACHER			
Name and Address (A)			
SCN WORLDWIDE, LLC			
9720 WILSHIRE BOULEVARD			
BEVERLY HILLS			
CA			
90212			
Type or Classification (B)			
PRINTING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAKE LLC SUITE 200A 2708 EAST LAKE STREET MINNEAPOLIS MN 55406			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,969
Type or Classification (B)			
CONFERENCE CENTER			
SHARON KJELLBERG  234 ROSE AVE W ST PAUL MN 55117			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,167
Type or Classification (B)			
RETIRED MEMBERSHIP - BOARD MEMBER			
SMITH BAKER, LLC SUITE 700 5775 WAYZATA BOULEVARD ST LOUIS PARK MN 55416			
	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)			
CONSULTING SERVICES			
ST PAUL RIVERCENTRE SUITE 501 175 WEST KELLOG BLVD ST PAUL MN 55102			
	MINNESOTA EDUCATOR ACADEMY CONFERENCE	11/18/2024	\$21,225
	MINNESOTA EDUCATOR ACADEMY CONFERENCE	01/08/2025	\$14,300
	TEACHER OF THE YEAR	06/23/2025	\$10,484
	Total Itemized Transactions with this Payee/Payer		\$46,009
	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
Total of All Transactions with this Payee/Payer for This Schedule		\$47,609	
Type or Classification (B)			
CONFERENCE CENTER			
TAHANEE MADISON  2707 - 65TH AVENUE N BROOKLYN CENTER MN 55430			
	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)			
SPECIAL EDUCATION TEACHER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BENSON HOTEL 309 SW BROADWAY PORTLAND OR 97205	NEA REPRESENTATIVE ASSEMBLY	07/24/2025	\$124,614
	Total Itemized Transactions with this Payee/Payer		\$124,614
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,614
Type or Classification (B)			
HOTEL			
THE FINDING HUMAN INSTITUTE, LLC #204 3432 DENMARK AVENUE EAGAN MN 55123	EMPLOYEE TRAINING	10/14/2024	\$15,950
	EMPLOYEE TRAINING	12/03/2024	\$7,149
	EMPLOYEE TRAINING	03/11/2025	\$19,800
	EMPLOYEE TRAINING	06/25/2025	\$8,900
	Total Itemized Transactions with this Payee/Payer		\$51,799
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$51,799	
Type or Classification (B)			
CONSULTING SERVICES			
THE PEOPLE'S INSTITUTE STE 102 5909 ST CLAUDE AVENUE NEW ORLEANS LA 70117	EMPLOYEE TRAINING	09/16/2024	\$18,000
	EMPLOYEE TRAINING	07/07/2025	\$23,000
	Total Itemized Transactions with this Payee/Payer		\$41,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
THE SAINT PAUL HOTEL 350 N MARKET ST ST PAUL MN 55102	TEACHER OF THE YEAR	06/13/2025	\$31,355
	Total Itemized Transactions with this Payee/Payer		\$31,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,355
Type or Classification (B)			
HOTEL			
TOTAL TECHNOLOGY RENTAL 202174 MINNEAPOLIS MN 55420	EQUIPMENT RENTAL	11/13/2024	\$7,911
	Total Itemized Transactions with this Payee/Payer		\$7,911
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,911
Type or Classification (B)			
EQUIPMENT RENTAL CO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION HOUSE INC 26796 FELTON AVE WYOMING MN 55092	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
	Type or Classification (B) RETAIL UNION SUPPLY		
UPLAND SOFTWARE INC 205921 DALLAS TX 75320	MEMBER COMMUNICATIONS	09/12/2024	\$8,785
	MEMBER COMMUNICATIONS	12/10/2024	\$8,785
	MEMBER COMMUNICATIONS	03/10/2025	\$8,785
	MEMBER COMMUNICATIONS	06/06/2025	\$8,785
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B) SOFTWARE COMPANY			
WE CONSULTING 111 HOPKINS MN 55343	EMPLOYEE TRAINING		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
	Type or Classification (B) CONSULTING SERVICES		

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

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	EDUCATION MINNESOTA PENSION PLAN	\$2,100,000
HEALTH INSURANCE	HEALTHPARTNERS	\$4,505,659
401(K) PLAN	TRANSAMERICA RETIREMENT SOLUTIONS	\$1,020,803
HRA	AVIBEN	\$444,706
DENTAL INSURANCE	DELTA DENTAL	\$383,026
LIFE AND LONG TERM DISABILITY INSURANCE	THE HARTFORD	\$181,219
LONG TERM CARE	TRANSAMERICA	\$422
PENSION	STATE OF MINNESOTA TRA	\$21,734
LONG TERM CARE	GENWORTH LIFE INSURANCE	\$25,826
VISION INSURANCE	FIDELITY SECURITY LIFE INSURANCE	\$239
HEALTH INSURANCE	BENEFIT EXTRAS INC	\$6,990
Total of all lines above (Total will be automatically entered in Item 55.)		\$8,690,624

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

**69. ADDITIONAL INFORMATION SUMMARY**

Address of Record: Education Minnesotas records are kept at 41 Sherburne Avenue, St. Paul, MN 55103 and 950 Apollo Road, Eagan, MN 55125.

Question 15: Education Minnesota disposed of leasehold improvements with a total cost of \$1,995, accumulated depreciation of \$1,995 and a book value of \$0. Education Minnesota disposed of computer equipment and office furniture with a total cost of \$154,959, accumulated depreciation of \$154,959 and a book value of \$0. Education Minnesota provided appreciation \$50 gift cards to affiliate leaders, staff, and members totaling \$37,750, shirts and gift baskets for Education Minnesota delegates to the Education Minnesota Representative Convention totaling \$21,732, awards and gift cards at the Education Minnesota Representative Convention totaling \$5,052, shirts for National Convention delegates for \$1,175, shirts for volunteers and staff working at the State Fair Booth for \$2,922, gift cards and tote bags totaling \$7,861 for the Education Minnesota fall professional conference for members, and other gift cards and supplies to members totaling \$3,633.

Question 16: Education Minnesota pledged \$900,000 as collateral for the Education Minnesota Political Action Committee's \$900,000 line of credit. The Education Minnesota Political Action Committee's line of credit balance outstanding as of August 31, 2025 was \$0.

Question 10: Education Minnesota Foundation for Excellence in Teaching and Learning 41 Sherburne Avenue St. Paul, MN 55103-2119 The Foundation provides financial support for innovative programs initiated by Education Minnesota members and affiliates that promote educational access for learners and excellence in teaching. Education Minnesota Foundation for Excellence in Teaching and Learning is a 501(c)(3) organization and files Form 990 annually with the Internal Revenue Service.

Question 11(a):

Question 11(a) : : : : Education Minnesota Political Action Committee 41 Sherburne Avenue St. Paul, MN 55103-2119 Reports are filed with the Minnesota Campaign and Finance Disclosure Board: Registration number 30558.

Question 11(b):

Question 11(b) : : : : Education Minnesota Properties, Inc. 41 Sherburne Avenue St. Paul, MN 55103-2119 Education Minnesota Properties, Inc. is a Minnesota corporation exempt under 501(c) 2 of the Internal Revenue Code. The purpose of which is to own and operate the office building used by Education Minnesota. Economic Services, Inc. 41 Sherburne Avenue St. Paul, MN 55103-2119 Economic Services, Inc. is a for profit Minnesota corporation whose purpose is to provide insurance and financial information to help Education Minnesota members reach their financial goals. Education Minnesota has chosen to report the financial condition of Education Minnesota Properties, Inc. and Economic Services, Inc. using Method Two under Section X of the LM-2 instructions and has attached

Schedules 2, 11 and 12 of these entities. The audits for these entities are not finalized. When the audits become finalized, Education Minnesota will file an amended LM-2 report and attach the audited financial statements from these entities.

Question 12: Annual audit was performed by Harrington Langer & Associates. Harrington Langer & Associates 563 Phalen Boulevard St. Paul, MN 55130

Schedule 1, Row13:

Schedule 1, Row14:

Schedule 1, Row15:

Schedule 1, Row16:

Schedule 1, Row17:

Schedule 1, Row18:

Schedule 1, Row19:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row8:Liquidated accounts receivable represents past dues that Education Minnesota agreed to write-off.

Schedule 1, Row9:Liquidated accounts receivable represents past dues that Education Minnesota agreed to write-off.

Schedule 1, Row10:

Schedule 1, Row11:

Schedule 1, Row12:

Schedule 2, Row1:

Schedule 2, Row2:Willow River Education Support Professionals had a loan outstanding balance of \$4,850.00 on 8/31/2024. The local affiliate repaid \$3,880.98. At the conclusion of the bargaining, the local requested that \$969.02 be converted to a grant. The request was approved.

Schedule 2, Row3:Education Minnesota Osseo had a loan outstanding balance of \$77,850.00 on 8/31/2024. The local affiliate repaid \$39,230.71. At the conclusion of the bargaining, the local requested that \$39,230.71 be converted to a grant. The request was approved. There was an overpayment balance of \$861.42.

Schedule 2, Row4:Esko Education Association had a loan outstanding balance of \$11,341.57 on 8/31/2024. The local affiliate repaid \$3,537.35. At the conclusion of the bargaining, the local requested that \$7,804.22 be converted to a grant. The request was approved.

Schedule 2, Row5:Minneapolis Federation of Teachers had a loan outstanding balance of \$199,779.00 on 8/31/2024. The local affiliate repaid \$86,342.79. At the conclusion of the bargaining, the local requested that \$113,366.21 be converted to a grant. The request was approved. The outstanding loan balance on 8/31/2025 is \$70.00.

Schedule 2, Row6:

Schedule 2, Row7:Education Minnesota Intermediate School District 287 had a loan outstanding balance of \$24,678.98 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$24,742.74 be converted to a grant. The request was approved. There was an overpayment balance of \$63.76.

Schedule 2, Row8:

Schedule 2, Row9:

Schedule 2, Row10:Education Minnesota Edina had a loan outstanding balance of \$27,815.80 on 8/31/2024. The local affiliate repaid \$5,535.88. At the conclusion of the bargaining, the local requested that \$22,279.92 be converted to a grant. The request was approved.

Schedule 2, Row11:Education Minnesota Aitkin had a loan outstanding balance of \$7,462.91 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$7,495.82 be converted to a grant. The request was approved. There was an overpayment balance of \$32.91.

Schedule 2, Row12:Education Minnesota Buffalo had a loan outstanding balance of \$99,082.00 on 8/31/2024. The local affiliate repaid \$54,141.15. At the conclusion of the bargaining, the local requested that \$44,940.85 be converted to a grant. The request was approved.

Schedule 2, Row13:

Schedule 2, Row14:Anoka Hennepin Education Minnesota had a loan outstanding balance of \$199,840.00 on 8/31/2024. The local affiliate repaid \$59,406.29. At the conclusion of the bargaining, the local requested that \$140,433.71 be converted to a grant. The request was approved.

Schedule 2, Row15:Education Cambridge-Isanti had a loan outstanding balance of \$67,635.00 on 8/31/2024. The local affiliate repaid \$43,436.98. At the conclusion of the bargaining, the local requested that \$24,198.02 be converted to a grant. The request was approved.

Schedule 2, Row16:

Schedule 2, Row17:Education Minnesota-Cloquet had a loan outstanding balance of \$18,422.26 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$14,787.47 be converted to a grant. The request was approved. The outstanding loan balance on 8/31/2025 is \$3,634.79.

Schedule 2, Row18:Education Minnesota-Mora had a loan outstanding balance of \$20,700.00 on 8/31/2024. The local affiliate repaid \$13,585.74. At the conclusion of the bargaining, the local requested that \$7,114.26 be converted to a grant. The request was approved.

Schedule 2, Row19:Forest Lake ESP had a loan outstanding balance of \$7,450.00 on 8/31/2024. The local affiliate repaid \$2,012.44. At the conclusion of the bargaining, the local requested that \$5,437.56 be converted to a

grant. The request was approved.

Schedule 2, Row20:Minnewaska Teachers Association had a loan outstanding balance of \$59,499.31 on 8/31/2024. The local affiliate repaid \$12,572.65. At the conclusion of the bargaining, the local requested that \$47,122.35 be converted to a grant. The request was approved. There was an overpayment balance of \$195.69.

Schedule 2, Row21:St Croix Education Association had a loan outstanding balance of \$41,200.00 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$22,490.00 be converted to a grant. The request was approved. The outstanding loan balance on 8/31/2025 is \$18,710.00.

Schedule 2, Row22:916 Federation of Teachers had a loan outstanding balance of \$44,063.56 on 8/31/2024. The local affiliate repaid \$16,720.09. At the conclusion of the bargaining, the local requested that \$27,343.47 be converted to a grant. The request was approved.

Schedule 2, Row23:917 Program Assistants Education Association had a loan outstanding balance of \$30,401.00 on 8/31/2024. The local affiliate repaid \$17,562.31. At the conclusion of the bargaining, the local requested that \$12,838.69 be converted to a grant. The request was approved.

Schedule 2, Row24:

Schedule 2, Row25:Bemidji Education Association had a loan outstanding balance of \$10,930.48 on 8/31/2024. The local affiliate repaid \$2,220.73. At the conclusion of the bargaining, the local requested that \$8,709.75 be converted to a grant. The request was approved.

Schedule 2, Row26:Education Minnesota Hermantown had a loan outstanding balance of \$24,475.16 on 8/31/2024. The local affiliate repaid \$5,194.19. At the conclusion of the bargaining, the local requested that \$19,280.97 be converted to a grant. The request was approved. Schedule 2, Row27:Education Minnesota Watertown-Mayer ESP had a loan outstanding balance of \$6,166.00 on 8/31/2024. The local affiliate repaid \$2,454.15. At the conclusion of the bargaining, the local requested that \$3,711.85 be converted to a grant. The request was approved.

Schedule 2, Row28:Education Minnesota Barnum had a loan outstanding balance of \$3,974.61 on 8/31/2024. The local affiliate repaid \$3,484.61. At the conclusion of the bargaining, the local requested that \$490.00 be converted to a grant. The request was approved.

Schedule 2, Row29:Education Minnesota Buffalo ESP had a loan outstanding balance of \$16,536.00 on 8/31/2024. The local affiliate repaid \$7,541.44. At the conclusion of the bargaining, the local requested that \$8,994.56 be converted to a grant. The request was approved.

Schedule 2, Row30:Education Minnesota Intermediate District 917 had a loan outstanding balance of \$71,938.00 on 8/31/2024. The local affiliate repaid \$51,943.38. At the conclusion of the bargaining, the local requested that \$19,994.62 be converted to a grant. The request was approved.

Schedule 2, Row31:Education Minnesota Inver Grove Heights had a loan outstanding balance of \$27,831.47 on 8/31/2024. The local affiliate repaid \$6,116.21. At the conclusion of the bargaining, the local requested that \$21,715.26 be converted to a grant. The request was approved.

Schedule 2, Row32:Education Minnesota Mora EASRP had a loan outstanding balance of \$8,226.00 on 8/31/2024. The local affiliate repaid \$5,627.00. At the conclusion of the bargaining, the local requested that \$2,648.78 be converted to a grant. The request was approved. There was an overpayment balance of \$49.78.

Schedule 2, Row33:

Schedule 2, Row34:

Schedule 2, Row35:New London-Spicer ESP had a loan outstanding balance of \$8,671.83 on 8/31/2024. The local affiliate repaid \$2,538.13. At the conclusion of the bargaining, the local requested that \$6,133.70 be converted to a grant. The request was approved.

Schedule 2, Row36:Alexandria Education Association had a loan outstanding balance of \$40,127.50 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$26,840.53 be converted to a grant. The request was approved. The outstanding loan balance on 8/31/2025 is \$13,286.97.

Schedule 2, Row37:Columbia Heights Federation of Teachers had a loan outstanding balance of \$6,200.00 on 8/31/2024. The local affiliate repaid \$3,833.73. At the conclusion of the bargaining, the local requested that \$2,366.27 be converted to a grant. The request was approved.

Schedule 2, Row38:Delano Teachers Association had a loan outstanding balance of \$12,500.00 on 8/31/2024. The local affiliate repaid \$5,894.98. At the conclusion of the bargaining, the local requested that \$6,605.02 be converted to a grant. The request was approved.

Schedule 2, Row39:East Central United Educators had a loan outstanding balance of \$116.39 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$145.49 be converted to a grant. The request was approved. There was an overpayment balance of \$29.10.

Schedule 2, Row40:Education Lake Superior had a loan outstanding balance of \$19,800.00 on 8/31/2024. The local affiliate repaid \$8,236.07. At the conclusion of the bargaining, the local requested that \$11,563.93 be converted to a grant. The request was approved.

Schedule 2, Row41:Education Minnesota Jordan had a loan outstanding balance of \$18,088.96 on 8/31/2024. The local affiliate repaid \$3,561.42. At the conclusion of the bargaining, the local requested that \$14,527.54 be converted to a grant. The request was approved.Schedule 2, Row42:Education Minnesota Lakeville had a loan outstanding balance of \$27,600.00 on 8/31/2024. The local affiliate repaid \$13,059.09. At the conclusion of the bargaining, the local requested that \$14,540.91 be converted to a grant. The request was approved.

Schedule 2, Row43:Education Minnesota Osseo ESP had a loan outstanding balance of \$54,635.00 on 8/31/2024. The local affiliate repaid \$39,435.51. At the conclusion of the bargaining, the local requested that \$15,199.49 be converted to a grant. The request was approved.

Schedule 2, Row44:Education Minnesota Rock Ridge had a loan outstanding balance of \$13,788.00 on 8/31/2024. The local affiliate repaid \$2,690.21. At the conclusion of the bargaining, the local requested that \$11,097.79 be converted to a grant. The request was approved.

Schedule 2, Row45:Education Minnesota Grand Rapids had a loan outstanding balance of \$61,858.92 on 8/31/2024. The local affiliate repaid \$14,701.50. At the conclusion of the bargaining, the local requested that \$47,157.42 be converted to a grant. The request was approved.

Schedule 2, Row50:Education Minnesota-Windom had a loan outstanding balance of \$10,802.11 on 8/31/2024. The local affiliate repaid \$2,112.98. At the conclusion of the bargaining, the local requested that \$8,689.13 be converted to a grant. The request was approved.

Schedule 2, Row51:Education Richfield had a loan outstanding balance of \$16,000.00 on 8/31/2024. The local affiliate repaid \$12,006.72. At the conclusion of the bargaining, the local requested that \$3,993.28 be converted to a grant. The request was approved.

Schedule 2, Row52:Elk River Education Association had a loan outstanding balance of \$48,935.05 on 8/31/2024. The local affiliate repaid \$10,376.67. At the conclusion of the bargaining, the local requested that \$38,558.38 be converted to a grant. The request was approved.

Schedule 2, Row53:Ely Education Association had a loan outstanding balance of \$5,136.86 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$5,162.86 be converted to a grant. The request was approved. There was an overpayment balance of \$26.00.

Schedule 2, Row54:Education Minnesota-Howard Lake-Waverly-Winsted had a loan outstanding balance of \$15,549.00 on 8/31/2024. The local affiliate repaid \$7,514.80. At the conclusion of the bargaining, the local requested that \$8,034.20 be converted to a grant. The request was approved.

Schedule 2, Row55:Education Minnesota-Jackson County Central had a loan outstanding balance of \$14,045.00 on 8/31/2024. The local affiliate repaid \$6,384.55. At the conclusion of the bargaining, the local requested that \$7,660.45 be converted to a grant. The request was approved.

Schedule 2, Row56:Education Minnesota South St. Paul Education Assistants & School Related Personnel had a loan outstanding balance of \$3,765.00 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$1,308.78 be converted to a grant. The request was approved. The outstanding loan balance on 8/31/2025 is \$2,456.22.

Schedule 2, Row57:Education Minnesota WEM Educational Support Professionals had a loan outstanding balance of \$4,980.00 on 8/31/2024. The local affiliate repaid \$2,496.43. At the conclusion of the bargaining, the local requested that \$2,483.57 be converted to a grant. The request was approved.

Schedule 2, Row58:

Schedule 2, Row59:Hawley Education Association had a loan outstanding balance of \$26,185.00 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$17,823.58 be converted to a grant. The request was approved. The outstanding loan balance on 8/31/2025 is \$8,361.42.

Schedule 2, Row60:

Schedule 2, Row61:International Falls Federation of Paras had a loan outstanding balance of \$5,076.76 on 8/31/2024. The local affiliate repaid \$1,611.68. At the conclusion of the bargaining, the local requested that \$3,465.08 be converted to a grant. The request was approved.

Schedule 2, Row62:Kasson-Mantorville Education Minnesota had a loan outstanding balance of \$21,146.00 on 8/31/2024. The local affiliate repaid \$4,198.63. At the conclusion of the bargaining, the local requested that \$16,947.37 be converted to a grant. The request was approved.

Schedule 2, Row63:Laporte Federation of Educational Support Professionals had a loan outstanding balance of \$4,050.00 on 8/31/2024. The local affiliate repaid \$556.98. At the conclusion of the bargaining, the local requested that \$3,493.02 be converted to a grant. The request was approved.

Schedule 2, Row64:LeSueur-Henderson Education Association had a loan outstanding balance of \$12,585.00 on 8/31/2024. The local affiliate repaid \$2,273.60. At the conclusion of the bargaining, the local requested that \$10,311.40 be converted to a grant. The request was approved.

Schedule 2, Row46:

Schedule 2, Row47:Education Minnesota Parkers Prairie had a loan outstanding balance of \$10,091.84 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$6,958.57 be converted to a grant. The request was approved. The outstanding loan balance on 8/31/2025 is \$3,133.27.

Schedule 2, Row48:Education Minnesota Rockford had a loan outstanding balance of \$18,025.00 on 8/31/2024. The local affiliate repaid \$9,802.06. At the conclusion of the bargaining, the local requested that \$8,222.94 be converted to a grant. The request was approved.

Schedule 2, Row49:Education Minnesota-Willmar had a loan outstanding balance of \$36,885.20 on 8/31/2024. The local affiliate repaid \$6,852.31. At the conclusion of the bargaining, the local requested that \$30,032.89 be converted to a grant. The request was approved.

Schedule 2, Row65:

Schedule 2, Row66:

Schedule 2, Row67:New Prague Education Association had a loan outstanding balance of \$22,000.00 on 8/31/2024. The local affiliate repaid \$13,170.88. At the conclusion of the bargaining, the local requested that \$8,829.12 be converted to a grant. The request was approved.

Schedule 2, Row68:Northland Remer Education Minnesota had a loan outstanding balance of \$11,960.00 on 8/31/2024. The local affiliate repaid \$2,881.02. At the conclusion of the bargaining, the local requested that \$9,078.98 be converted to a grant. The request was approved.

Schedule 2, Row69:Robbinsdale Federation of Teachers had a loan outstanding balance of \$23,683.05 on 8/31/2024. The local affiliate repaid \$757.72. At the conclusion of the bargaining, the local requested that \$22,925.33 be converted to a grant. The request was approved.

Schedule 2, Row70:Rochester Education Association had a loan outstanding balance of \$99,007.00 on 8/31/2024. The local affiliate repaid \$45,409.12. At the conclusion of the bargaining, the local requested that \$53,597.88 be converted to a grant. The request was approved. Schedule 2, Row71:Sauk Rapids-Rice Education Association had a loan outstanding balance of \$31,000.00 on 8/31/2024. The local affiliate repaid \$6,118.39. At the conclusion of the bargaining, the local requested that \$24,881.61 be converted to a grant. The request was approved.

Schedule 2, Row72:Shakopee Education Association had a loan outstanding balance of \$34,215.91 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$34,319.80 be converted to a grant. The request was approved. There was an overpayment balance of \$103.89.

Schedule 2, Row88:Deer River Education Association had a loan outstanding balance of \$28,060.00 on 8/31/2024. The local affiliate repaid \$22,035.77. At the conclusion of the bargaining, the local requested that \$6,024.23 be converted to a grant. The request was approved.

Schedule 2, Row89:Education Minnesota Brainerd had a loan outstanding balance of \$39,990.00 on 8/31/2024. The local affiliate repaid \$8,378.77. At the conclusion of the bargaining, the local requested that \$31,611.23 be converted to a grant. The request was approved.

Schedule 2, Row90:Education Minnesota Hutchinson Education Support Professionals had a loan outstanding balance of \$16,245.94 on 8/31/2024. The local affiliate repaid \$11,722.71. At the conclusion of the bargaining, the local requested that \$4,523.23 be converted to a grant. The request was approved.

Schedule 2, Row91:Education Minnesota Lakeview had a loan outstanding balance of \$17,071.00 on 8/31/2024. The local affiliate repaid \$11,461.90. At the conclusion of the bargaining, the local requested that \$5,609.10 be converted to a grant. The request was approved. Schedule 2, Row92:Education Minnesota Little Falls had a loan outstanding balance of \$48,250.00 on 8/31/2024. The local affiliate repaid \$34,308.97. At the conclusion of the bargaining, the local requested that \$13,941.03 be converted to a grant. The request was approved.

Schedule 2, Row93:

Schedule 2, Row94:Education Minnesota Zumbrota-Mazeppa ESP had a loan outstanding balance of \$5,933.12 on 8/31/2024. The local affiliate repaid \$1,176.62. At the conclusion of the bargaining, the local requested that \$4,756.50 be converted to a grant. The request was approved.

Schedule 2, Row95:

Schedule 2, Row96:Education Minnesota-Monticello had a loan outstanding balance of \$7,334.00 on 8/31/2024. The local affiliate repaid \$378.90. At the conclusion of the bargaining, the local requested that \$6,955.10 be converted to a grant. The request was approved.

Schedule 2, Row97:Education Minnesota-Rocori had a loan outstanding balance of \$6,032.63 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$6,032.63 be converted to a grant. The request was approved.

Schedule 2, Row73:Spring Lake Park Teachers United had a loan outstanding balance of \$28,606.37 on 8/31/2024. The local affiliate repaid \$4,666.13. At the conclusion of the bargaining, the local requested that \$23,940.24 be converted to a grant. The request was approved.

Schedule 2, Row74:

Schedule 2, Row75:Education Minnesota St. Francis had a loan outstanding balance of \$18,492.95 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$18,673.42 be converted to a grant. There was an overpayment balance of \$180.47. Schedule 2, Row76:West St. Paul Federation of Teachers had a loan outstanding balance of \$14,206.26 on 8/31/2024. The local affiliate repaid \$3,425.48. At the conclusion of the

bargaining, the local requested that \$10,780.78 be converted to a grant. The request was approved.

Schedule 2, Row77:

Schedule 2, Row78:Albany Federation of Teachers had a loan outstanding balance of \$4,000.00 on 8/31/2024. The local affiliate repaid \$884.33. At the conclusion of the bargaining, the local requested that \$3,115.67 be converted to a grant. The request was approved.

Schedule 2, Row79:Albert Lea Education Association had a loan outstanding balance of \$24,836.00 on 8/31/2024. The local affiliate repaid \$6,834.46. At the conclusion of the bargaining, the local requested that \$18,001.54 be converted to a grant. The request was approved.

Schedule 2, Row80:Annandale Education Association had a loan outstanding balance of \$10,302.45 on 8/31/2024. The local affiliate repaid \$2,010.49. At the conclusion of the bargaining, the local requested that \$8,291.96 be converted to a grant. The request was approved.

Schedule 2, Row81:Becker Education Association had a loan outstanding balance of \$14,489.47 on 8/31/2024. The local affiliate repaid \$2,912.32. At the conclusion of the bargaining, the local requested that \$11,577.15 be converted to a grant. The request was approved.

Schedule 2, Row82:

Schedule 2, Row83:Bloomington Federation of Paraprofessionals had a loan outstanding balance of \$13,590.00 on 8/31/2024. The local affiliate repaid \$5,524.83. At the conclusion of the bargaining, the local requested that \$5,503.47 be converted to a grant. The request was approved. The outstanding loan balance on 8/31/2025 is \$2,561.70.

Schedule 2, Row84:

Schedule 2, Row85:Cannon Valley Coop ESP had a loan outstanding balance of \$1,572.50 on 8/31/2024. The local affiliate repaid \$965.14. At the conclusion of the bargaining, the local requested that \$607.36 be converted to a grant. The request was approved.

Schedule 2, Row86:Chaska Education Association had a loan outstanding balance of \$61,350.00 on 8/31/2024. The local affiliate repaid \$10,634.10. At the conclusion of the bargaining, the local requested that \$50,715.90 be converted to a grant. The request was approved.

Schedule 2, Row87:

Schedule 2, Row98:Education Minnesota-St. Michael-Albertville had a loan outstanding balance of \$7,823.75 on 8/31/2024. The local affiliate repaid \$1,514.91. At the conclusion of the bargaining, the local requested that \$6,308.84 be converted to a grant. The request was approved.

Schedule 2, Row99:

Schedule 2, Row100:Farmington Education Association had a loan outstanding balance of \$53,693.00 on 8/31/2024. The local affiliate repaid \$24,870.34. At the conclusion of the bargaining, the local requested that \$28,822.66 be converted to a grant. The request was approved.

Schedule 2, Row101:

Schedule 2, Row102:Foley United Educators had a loan outstanding balance of \$9,179.03 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$5,897.32 be converted to a grant. The request was approved. The outstanding loan balance on 8/31/2025 is \$3,281.71.

Schedule 2, Row103:Hopkins Education Association had a loan outstanding balance of \$25,000.00 on 8/31/2024. The local affiliate repaid \$14,109.86. At the conclusion of the bargaining, the local requested that \$10,890.14 be converted to a grant. The request was approved. Schedule 2, Row104:Kerkhoven-Murdock-Sunburg Education Association had a loan outstanding balance of \$5,250.00 on 8/31/2024. The local affiliate repaid \$1,496.19. At the conclusion of the bargaining, the local requested that \$3,753.81 be converted to a grant. The request was approved.

Schedule 2, Row105:Luverne Education Association had a loan outstanding balance of \$14,193.27 on 8/31/2024. The local affiliate repaid \$2,868.65. At the conclusion of the bargaining, the local requested that \$11,324.62 be converted to a grant. The request was approved.

Schedule 2, Row106:Madelia Teacher Association had a loan outstanding balance of \$5,719.88 on 8/31/2024. The local affiliate repaid \$3,876.82. At the conclusion of the bargaining, the local requested that \$1,893.18 be converted to a grant. The request was approved. There was an overpayment balance of \$50.12.

Schedule 2, Row107:

Schedule 2, Row108:Minnetonka Teachers Association had a loan outstanding balance of \$6,354.41 on 8/31/2024. The local affiliate repaid \$281.06. At the conclusion of the bargaining, the local requested that \$6,073.35 be converted to a grant. The request was approved.

Schedule 2, Row109:Montevideo Education Association had a loan outstanding balance of \$24,496.56 on 8/31/2024. The local affiliate repaid \$5,171.71. At the conclusion of the bargaining, the local requested that

\$19,324.85 be converted to a grant. The request was approved.

Schedule 2, Row110:

Schedule 2, Row111:North Branch Education Association had a loan outstanding balance of \$9,518.81 on 8/31/2024. The local affiliate repaid \$3,474.45. At the conclusion of the bargaining, the local requested that \$6,044.36 be converted to a grant. The request was approved.

Schedule 2, Row112:NRHEG Para-Professional Association had a loan outstanding balance of \$1,345.61 on 8/31/2024. The local affiliate repaid \$372.05. At the conclusion of the bargaining, the local requested that \$973.56 be converted to a grant. The request was approved.

Schedule 2, Row113:Orono Education Association had a loan outstanding balance of \$4,569.01 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$4,619.01 be converted to a grant. The request was approved. There was an overpayment balance of \$50.00.

Schedule 2, Row114:

Schedule 2, Row115:

Schedule 2, Row116:

Schedule 2, Row117:

Schedule 2, Row118:Rush City Education Association had a loan outstanding balance of \$8,184.25 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$8,606.30 be converted to a grant. The request was approved. There was an overpayment balance of \$422.05.

Schedule 2, Row119:St Paul Federation of Educators had a loan outstanding balance of \$200,000.00 on 8/31/2024. The local affiliate repaid \$79,228.22. At the conclusion of the bargaining, the local requested that \$120,771.78 be converted to a grant. The request was approved.

Schedule 2, Row124:Wright Tech Center Federation of Teachers had a loan outstanding balance of \$2,550.00 on 8/31/2024. The local affiliate repaid \$1,444.11. At the conclusion of the bargaining, the local requested that \$1,105.89 be converted to a grant. The request was approved.

Schedule 2, Row125:

Schedule 2, Row126:Rochester ESP had a loan outstanding balance of \$8,290.00 on 8/31/2024. The local affiliate repaid \$6,340.72. At the conclusion of the bargaining, the local requested that \$1,949.28 be converted to a grant. The request was approved.

Schedule 2, Row127:Bemidj ESP requested for a loan of \$21,950.00 in 2025 to meet an unusual contract negotiation expense. The local affiliate repaid \$13,227.66. At the conclusion of the bargaining, the local requested that \$8,722.34 be converted to a grant. The request was approved.

Schedule 2, Row128:

Schedule 2, Row129:

Schedule 2, Row130:

Schedule 2, Row131:

Schedule 2, Row132:

Schedule 2, Row133:

Schedule 2, Row134:

Schedule 2, Row135:

Schedule 2, Row120:St Cloud Education Association had a loan outstanding balance of \$100,000.00 on 8/31/2024. The local affiliate repaid \$80,278.87. At the conclusion of the bargaining, the local requested that \$19,712.13 be converted to a grant. The request was approved.

Schedule 2, Row121:

Schedule 2, Row122:University Education Association had a loan outstanding balance of \$4,185.27 on 8/31/2024. At the conclusion of the bargaining, the local requested that \$4,926.24 be converted to a grant. The request

was approved. There was an overpayment balance of \$740.97.

Schedule 2, Row123:Waconia Education Association had a loan outstanding balance of \$28,625.00 on 8/31/2024. The local affiliate repaid \$5,686.54. At the conclusion of the bargaining, the local requested that \$22,938.46 be converted to a grant. The request was approved.

Schedule 2, Row136:

Schedule 2, Row137:

Schedule 2, Row138:

Schedule 2, Row139:

Schedule 2, Row140:

Schedule 2, Row141:

Schedule 2, Row142:

Schedule 2, Row143:

Schedule 2, Row144:

Schedule 2, Row145:

Schedule 2, Row146:

Schedule 2, Row147:

Schedule 2, Row148:

Schedule 2, Row149:

Schedule 2, Row150:

Schedule 2, Row151:

Schedule 2, Row152:

Schedule 2, Row153:Pipestone Area Educational Support Professionals requested for a loan of \$8,050.00 in 2025 to meet an unusual contract negotiation expense. The local affiliate repaid \$7,134.08. At the conclusion of the bargaining, the local requested that \$915.92 be converted to a grant. The request was approved.

Schedule 2, Row154:

Schedule 2, Row155:

Schedule 2, Row156:

Schedule 2, Row157:

Schedule 2, Row158:

Schedule 2, Row159:

Schedule 2, Row160:

Schedule 2, Row161:

Schedule 8, Row1:

Schedule 13, Row1:Active Professional: Non-supervisory licensed education personnel employed by, or on a limited leave from, a public or private school, college or university, a state residential school, or a public agency. Membership dues \$52.00-\$537.00.

Schedule 13, Row1:

Schedule 13, Row2:Active Education Support Professional (ESP): Education assistants and other non-licensed personnel employed by, or on a limited leave from, a public or private school, college or university, a state residential school, or a public agency. Membership dues \$52.00-\$358.00.

Schedule 13, Row2:

Schedule 13, Row3:Reserve: Available to any person who is on an unpaid leave of absence from the employment that qualifies him/her for active membership or any person who has been an active member but whose employment no longer qualifies that individual for active membership. Membership dues \$7.50 - \$250.00.

Schedule 13, Row3:Reserve members are not eligible to vote.

Schedule 13, Row4:Substitute: Available to teachers and ESPs employed on a day-to-day basis in a non-continuous position. Membership dues \$40.00.

Schedule 13, Row4:Substitute members are not eligible to vote.

Schedule 13, Row5:Aspiring Educator: Available to any student preparing for a career in education who is enrolled at an accredited institution of higher learning, except that anyone who is currently eligible for active membership through teacher or ESP employment shall not be eligible for student membership. Students must join through their college education department. Membership dues \$10.00.

Schedule 13, Row5:Aspiring Educator members are not eligible to vote.

Schedule 13, Row6:Retired: Available to active Education Minnesota members; or individuals who have been active members or staff in other state education union and affiliated with NEA or AFT; or retired employees receiving a benefit from a public school retirement system or private retirement benefit from a school in Minnesota. Membership dues \$0.00-\$50.00.

Schedule 13, Row6:Retired members are not eligible to vote.

General Information:

Schedule 3 Item 3: The cash received for the sale of computers is less than the gross sales price because of an accrual adjustment which is reflected in 8.31.2025 accounts receivable.

Schedule 4 Item 5: The cash paid for the office furniture is less than the total cost because of an accrual adjustment which is reflected in 8.31.2025 accounts payable.

Schedule 11: Disbursements to Officers Denise Specht served as Education Minnesota President until June 30, 2025. Column D, in the amount of \$201,088 consists of salary in the amount of \$167,834 and accrued vacation in the amount of \$33,254. Rodney Rowe served as Education Minnesota Secretary-Treasurer until June 30, 2025. Column D, in the amount of \$180,236 consists of salary in the amount of \$152,068 and accrued vacation in the amount of \$28,168. Rodney Rowe, Secretary-Treasurer - Column E, the amount of \$32,828 consists of a housing allowance/reimbursement. This allowance/reimbursement is considered taxable compensation and is reported on IRS Form W-2. In the event an Officer lives a distance from the St. Paul headquarters building that is determined to be significant in terms of mileage and/or driving time, and is maintaining their primary residence, Education Minnesota will provide an appropriate housing allowance/reimbursement for actual lodging expenses per the Education Minnesota Officer Compensation and Benefits Policy. Column G - Includes all vehicle expenses as vehicle was used partly for official business by Monica Byron, Denise Specht, and Rodney Rowe.

Schedule 18: 14 Oranges Software Inc. is located in Canada. The address is 6273 Jade Court Richmond BC V7C 5A7  
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)