

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

FILE NUMBER: 511-940

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	George Parker									
B	President			\$193,051	\$0	\$14,411	\$0	\$207,462		
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	60 %
A	Nathan Saunders									
B	General Vice President			\$141,870	\$0	\$1,761	\$0	\$143,631		
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	60 %
A	Joyce O Armoo									
B	Recording Secretary			\$5,000	\$0	\$0	\$0	\$5,000		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	%
A	Sallie Dorsey									
B	Treasurer			\$10,000	\$0	\$0	\$0	\$10,000		
C										
I	Schedule 15 Representational Activities	%	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	100 %
A	Robert Willis									
B	Vice President- Senior HS			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Willie Brewer									
B	Vice President- Junior HS			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15		Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19	100



I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Agnes Dyson									
B	JHS Member at Large									
C					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Deborrah L Hines									
B	Elementary Mem. at Large									
C					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Tenia Pritchard									
B	Elementary Mem. at Large									
C					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Pablo Giron									
B	Elementary Mem. at Large									
C					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Diane D Terrell									
B	Elementary Mem. at Large									
C					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Sheila H Gill									
B	Spec. Serv Mem at Large									
C					\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Gloria T Everett									
B	Spec. Serv Mem at Large									
C					\$0	\$0	\$0		\$0	\$0

C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Rashida M Young									
B	Spec. Serv Mem at Large			\$0	\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Candi L Peterson									
B	Board of Trustees			\$0	\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Jacqueline Hines									
B	Board of Trustees			\$0	\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	Joshua Rascoe									
B	Board of Trustees			\$0	\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	John Jr. F Tatum									
B	Parliamentarian			\$0	\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
A	John L Taylor									
B	President, Retirees'			\$0	\$0	\$0	\$0	\$0	\$0	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%
<b>Total Officer Disbursements</b>				\$349,921	\$0	\$16,172	\$0	\$366,093		

<b>Less Deductions</b>					\$75,167
<b>Net Disbursements</b>					\$290,926

Form LM-2 (Revised 2003)