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: 08-31-2016

This report is mandatory u	nder P.L. 86-257, as amen	ded. Failure to comply ma	y result in criminal	prosecution, fines, or civil penalties as pro	ovided by 29 U.S.C.	439 or	440	
		READ THE INSTRUC	CTIONS CAREFUL	LY BEFORE PREPARING THIS REPORT				
For Official Use Only	1. FILE NUMBER 000-342	2. PERIOD COVERED From 09/01/20 Through 08/31/20)13 (b) H	AMENDED - Is this an amended report: HARDSHIP - Filed under the hardship proce ERMINAL - This is a terminal report:	edures:			No No No
4. AFFILIATION OR ORGA	ANIZATION NAME			8. MAILING ADDRESS (Type or print in	capital letters)			
NATIONAL EDUCATION A				First Name	Last Name			
				LINDA	CAMPOS			
5. DESIGNATION (Local,		6. DESIGNATIO	N NBR					
NATIONAL HEADQUARTE	=RS			P.O Box - Building and Room Number				
7. UNIT NAME (if any)				-				
7. OHIT HANNE (II SIII)								
				Number and Street				
				1201 16TH ST N W STE 418				ļ
9. Are your organization's	records kept at its mailing a	address?	Yes	City WASHINGTON State	ZIP Code + 4			
				DC	20036			I
					I			
report (including information and complete (See Section	on contained in any accomp on V on penalties in the inst	panying documents) has be		er penalty of perjury and other applicable p the signatory and is, to the best of the und			ledge and belief,	, true, correct
	Eskelsen Garcia		PRESIDENT	71. SIGNED: Princess R Moss				EASURER
Date: Nov 21, 2014	Telephone Number:	202-822-7479		Date: Nov 21, 2014 Telepho	ne Number:	202-8	322-7478	
Form LM-2 (Revised 2010))							
ITEMS 10 THROUGH 21							FILE NU	JMBER: 000-342
	eriod did the labor organiza	tion create or participate		20. How many members did the labor or	rganization have at	the end		1
in the administration of a t	rust or a fund or organization	on, as defined in the	Yes	period?			, -	2,963,121
	s benefits for members or b			21. What are the labor organization's ra				
	period did the labor organ	ization have a political	Yes		ates of Dues and Fe			
action committee (PAC) fu	ng <i>?</i> period did the labor organ	ization have a subsidiant		Dues/Fees	Amount	Unit	Minimum	Maximum
	Section X of these Instruct		Yes	(a) Regular Dues/Fees	182 per	N/A	5	
	eriod did the labor organiza			(b) Working Dues/Fees (c) Initiation Fees	0 per	N/A N/A	N/A N/A	N/A N/A
review of its books and red	cords by an outside accoun	tant or by a parent body	Yes	(d) Transfer Fees	0 per 0 per	N/A	N/A N/A	N/A
auditor/representative?				(e) Work Permits	0 per	N/A		

13. During the reporting period did the labor organization discover any lo	ss or
shortage of funds or other assets? (Answer "Yes" even if there has been	No
repayment or recovery.)	
14. What is the maximum amount recoverable under the labor organization	on's
fidelity bond for a loss caused by any officer, employee or agent of the la	bor \$500,000
organization who handled union funds?	
15. During the reporting period did the labor organization acquire or disposit	ose of No
any assets in a manner other than purchase or sale?	INO
16. Were any of the labor organization's assets pledged as security or	No
encumbered in any way at the end of the reporting period?	NO
17. Did the labor organization have any contingent liabilities at the end o	f the No
reporting period?	NO
18. During the reporting period did the labor organization have any change	ges in
its constitution or bylaws, other than rates of dues and fees, or in	No
practices/procedures listed in the instructions?	
19. What is the date of the labor organization's next regular election of of	ficers? 07/2017
Form LM-2 (Revised 2010)	

STATEMENT A - ASSETS AND LIABILITIES FILE NUMBER: 000-342

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
AGGETO	Number	(A)	(B)
22. Cash		\$129,004,325	\$162,016,228
23. Accounts Receivable	1	\$34,681,248	\$34,307,766
24. Loans Receivable	2	\$16,832,442	\$13,500,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$63,979,755	\$71,246,812
27. Fixed Assets	6	\$53,033,423	\$52,032,520
28. Other Assets	7	\$2,202,933	\$3,279,816
29. TOTAL ASSETS		\$299,734,126	\$336,383,142

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$27,420,442	\$24,264,979
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$32,001,956	\$32,080,552
34. TOTAL LIABILITIES		\$59,422,398	\$56,345,531

35. NET ASSETS	\$240,311,728	\$280,037,611

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees		\$362,987,725	50. Representational Activities		15	\$44,915,308
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$31,419,232
38. Fees, Fines, Assessments, Work Permits		\$0	\$0 52. Contributions, Gifts, and Grants		17	\$100,711,521
39. Sale of Supplies		\$0	53. General Overhead		18	\$47,433,279
40. Interest		\$67,651	54. Union Administration		19	\$54,381,725
41. Dividends		\$963,838	55. Benefits		20	\$61,416,205
42. Rents			56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$11,755
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$15
45. Repayments of Loans Made	2	\$1,500,000	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$98,003	60. Purchase of Investments and Fixed Assets			\$6,551,815
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made		2	\$52,571
48. Other Receipts	14	\$17,618,763	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS		\$385,068,391	63. To Affiliates of Funds Collected on	Their Behalf		\$96,779
		6	64. On Behalf of Individual Members			\$0
		6	65. Direct Taxes			\$5,857,317
		6	66. Subtotal			\$352,847,522
		6	67. Withholding Taxes and Payroll Dedu	uctions		
			67a. Total Withheld	\$26,452,867		
			67b. Less Total Disbursed	\$25,661,833		
			67c. Total Withheld But Not Disbursed			\$791,034
		6	68. TOTAL DISBURSEMENTS			\$352,056,488

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-342

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Alabama Education Association	\$1,170,057	\$0	\$0	\$37,401
Florida Education Association	\$998,482	\$0	\$0	\$155,505
Georgia Association of Educators	\$556,838	\$0	\$0	\$137,209
Missouri NEA	\$0	\$0	\$0	\$4,354
New Jersey EA	\$1,381,434	\$0	\$0	\$14,449
Oklahoma EA	\$160,602	\$0	\$0	\$9,900
Pennsylvania State EA	\$727,151	\$0	\$0	\$21,609
South Carolina EA	\$313,697	\$0	\$0	\$23,996
Wisconsin EA	\$1,073,454	\$0	\$0	\$29,781
Total of all itemized accounts receivable	\$6,381,715	\$0	\$0	\$434,204
Totals from all other accounts receivable	\$27,926,051	\$0	\$0	\$0
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	\$34,307,766	\$0	\$0	\$434,204
Form LM 2 (Povinged 2010)	·			

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the	Loans	Loans Made	Repayments F	Received During Period	Loans
reporting period exceeded \$250 and list all loans to business enterprises regarless of	Outstanding at	During Period			Outstanding at
amount.	Start of Period	(C)	Cash	Other Than Cash	End of Period
(A)	(B)	, ,	(D)(1)	(D)(2)	(E)
. ,	` ,		` ', ' '	` ^ 1	` ′

me: Camilo CiFuentes					
pose: NEASO Tuition Loan	\$342	\$0	\$0	\$342	\$0
curity: None	40.12	ļ		Ψ012	Ψ
ms of Repayment: 2 Years					
me: Bronwyn Detalla-Payne					
pose: NEASO Tuition Loan	\$80	\$0	\$0	\$80	\$0
curity: None	Ψ00	ΨΟ	Ψ0	ΨΟΟ	ΨΟ
ms of Repayment: 2 Years					
me: Barbara Frank					
pose: NEASO Tuition Loan	\$360	\$0	\$0	\$360	\$0
curity: None	\$300	φυ	φ0	φ300	φυ
ms of Repayment: 2 Years					
me: Robert Howard					
pose: NEASO Tuition Loan	\$141	\$0	0.0	\$141	¢0
curity: None	\$141	φυ	\$0	\$141	\$0
ms of Repayment: 2 Years					
me: Karen Johnson					
pose: NEASO Tuition Loan	\$1,029	\$0	\$0	¢4 020	\$0
curity: None	\$1,029	φυ	Φ0	\$1,029	Φ 0
ms of Repayment: 2 Years					
me: Yatisa Montre Dupree					
pose: NEAMAC Tuition Loan	\$186	\$0	\$0	\$186	0.9
curity: None	\$100	φυ	Φ0	\$100	\$0
ms of Repayment: 2 Years					
me: Indiana State Teachers Assoc					
rpose: Loan	#1C 020 201	650 574	¢4 500 000	¢4 000 075	£42 E00 000
curity: see item 69	\$16,830,304	\$52,571	\$1,500,000	\$1,882,875	\$13,500,000
ms of Repayment: see item 69					
al of loans not listed above					
al of all lines above	\$16,832,442	\$52,571	\$1,500,000	\$1,885,013	\$13,500,000
als will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
als will be automatically entered in	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Investments - NEA Retired Corpus Account	\$8,479,632	\$8,479,632	\$10,570,071	\$10,570,071
Total of all lines above	\$8,479,632	\$8,479,632	\$10,570,071	\$10,570,071
			Less Reinvestments	\$10,570,071
(The total fro	\$0			

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Investments - NEA Retired Corpus Account	\$11,430,180	\$12,575,853	\$11,430,180
Furniture & Fixtures	\$2,953,387	\$2,953,387	\$2,070,881
Computer Equipment & Software	\$3,252,538	\$3,252,538	\$3,212,282
Tenant Improvements	\$104,571	\$104,571	\$104,571
Building Improvements	\$29,249	\$29,249	\$29,249
NEA Ret Corpus invstmt bought w/money mkt funds	\$274,723	\$274,723	\$274,723
Total of all lines above	\$18,044,648	\$19,190,321	\$17,121,886

Less Reinvestments	\$10,570,071
(The total from Net Purchases Line will be automatically entered in Item 60.)Net Purchases	\$6,551,815

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-342

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$30,833,792
B. Total Book Value	\$30,833,792
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES BARCLAYS MBS BOND ETF	\$3,646,208
ISHARES BARCLAYS 3-7 YEAR ETF	\$2,343,936
JOHN HANCOCK III DISCPLN V-I	\$4,306,430
FEDERATED STRATEGIC VAL DIV IS	\$3,466,467
T. ROWE PRICE INST L/C GRWTH	\$4,680,798
PIMCO INVESTMENT GRD CORP-IN	\$2,446,499
DOUBLELINE TOTAL RET BD-I	\$1,810,934
Other Investments	
D. Total Cost	\$40,413,020
E. Total Book Value	\$40,413,020
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are	
attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$71,246,812
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SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 000-342

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1201 16th Street, N.W., Washington DC 20036	\$1,753,777		\$1,753,777	\$51,671,040
Land 2: NEAPI Land	\$1,943,982		\$1,943,982	\$1,404,000
B. Buildings (give location)				
Building 1: 1201 16th Street, N.W., Washington DC 20036	\$77,783,887	\$49,567,036	\$28,216,851	\$52,406,010
Building 2: NEAPI Building	\$15,039,254	\$1,877,553	\$13,161,701	\$9,767,980
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Fumiture and Equipment	\$18,325,115	\$14,027,584	\$4,297,531	\$4,297,531
E. Other Fixed Assets	\$59,917,345	\$57,258,667	\$2,658,678	\$2,658,677
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$174,783,517	\$122,750,997	\$52,032,520	\$122,205,238

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SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-342

Description (A)	Book Value (B)
Travel Advances/Deposits	\$141,348
Postage Inventory	\$3,206

Prepaid Expenses	\$2,706,523
Deferred Comp - Officers	\$132,761
Deferred Leasing Commissions	\$295,978
Total (Total will be automatically entered in Item 28, Column(B))	\$3,279,816

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$24,264,979	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$24,264,979	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-342

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	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

Amount at End of Period
(B)
\$5,972,811
\$6,490,191
\$1,051,672
\$14,300,242
\$600,000
\$3,665,636
\$32,080,552

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		s	(E) Allowances Disbursed	-	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) Tot <i>i</i>	AL
A B C	Ahlgren, Elizabeth Board of Directors C						\$0	\$1,20	3	\$9,616			\$0		\$10,819
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a Lobbying	ınd	nd 1 ()% 1		dule 17 ibutions	0 %	Schedule 18 General Overhe	1 () %		Schedule 19 Administration		100 %
Α	Feuss, Ray														

C					\$0	\$0		\$7,635		\$0	\$7,635
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 9				0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
Faulkner, Gayle Board of Directors N					\$0	\$0		\$6,646		\$0	\$6,646
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 9				0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
Remington, Shelia Board of Directors P					\$0	\$(\$401		\$0	\$401
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 9				0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
Nielsen, Donna Board of Directors C				\$2,5	67	\$660		\$4,658		\$0	\$7,885
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 9				0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
Corpus, Melondia Board of Directors P					\$0	\$(\$629		\$0	\$629
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 9				0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
Grimes, Jim Board of Directors C					\$0	\$700		\$3,796		\$0	\$4,496
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 9	/ ₀			0 %	Schedule 18 General Overhe	o %	Schedule 19 Administration	100 %
Mead, Kimberlee Board of Directors					\$0	\$980		\$0		\$0	\$980
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 9				0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
Colbert, Kimberly Board of Directors C				\$2,6	67	\$(\$6,555		\$0	\$9,222
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 9				0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
Bailey, Joyce Board of Directors C				\$1,4	25	\$126	6	\$3,924		\$0	\$5,475
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 9				0 %	Schedule 18 General Overhe	o %	Schedule 19 Administration	100 %
Padgett, Eric Board of Directors C				\$7,4	39	\$622	2	\$14,067		\$0	\$22,128
	Representational Activities Faulkner, Gayle Board of Directors Schedule 15 Representational Activities Remington, Shelia Board of Directors Schedule 15 Representational Activities Rielsen, Donna Board of Directors Corpus, Melondia Board of Directors Corpus Melondia Board of Directors Co	Representational Activities Faulkner, Gayle Board of Directors Schedule 15 Representational Activities Remington, Shelia Board of Directors Schedule 15 Representational Activities Representational Activities Schedule 15 Representational Activities Corpus, Melondia Board of Directors Schedule 15 Representational Activities Corpus, Melondia Board of Directors Corpus Huma	Representational Activities and Lobbying Representational Activities and Lobbying Schedule 15 Representational Activities Remington, Shelia Board of Directors Schedule 15 Representational Activities Remington, Shelia Board of Directors Schedule 15 Representational Activities Representational Activit	Representational Activities aulkner, Gayle Board of Directors N Schedule 15 Representational Activities Compus, Melondia Board of Directors Corpus, Melondia	Askepresentational Activities Faulkner, Gayle Board of Directors Askepresentational Activities Conductors Cond	Activities and Lobbying	Schedule 15 Faulkner, Gayle Soard of Directors Schedule 16 Faulkner, Gayle Soard of Directors Schedule 15 Faulkner, Gayle Soard of Directors Schedule 16 Faulkner, Gayle Soard of Directors Schedule 15 Faulkner, Gayle Soard of Directors Schedule 16 Faulkner, Gayle Soard of Directors Schedule 15 Faulkner, Gayle Soard of Directors Schedule 15 Faulkner, Shelia Board of Directors Schedule 15 Faulkner, Danna Soard of Directors Schedule 15 Faulkner, Danna Soard of Directors Schedule 16 Faulkner, Danna Soard of Directors Schedule 16 Faulkner, Danna Soard of Directors Schedule 15 Faulkner, Danna Soard of Directors Schedule 16 Faulkner, Danna Soard of Directors Schedule 16 Faulkner, Danna Soard of Directors Schedule 15 Faulkner, Danna Schedule 16 Faulkner, Danna Schedule 17 Faulkner, Danna Schedule 17 Faulkner, Danna Faulkner, Gayle Schedule 17 Fau	Schedule 15 Contributions O % Political Activities and Lobbying O % Contributions O % Contribu	Schedule 15 aukhert, Gayle aukhert,	Contribution Cont	Schedule 15 Oshedule 16 Oshedule 16 Oshedule 16 Oshedule 16 Oshedule 17 Oshedule 18 Oshedule 19 Oshedule 18 Oshedule 19 Oshedu

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	o %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McGee, Dianne Board of Directors N				\$0	\$250	3	\$5,446	·	\$0	\$5,699
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Redwinski, Teresa Board of Directors C				\$0	\$1,867	7	\$6,092		\$0	\$7,959
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelly, Lola Board of Directors C				\$610	\$500		\$4,053		\$0	\$5,163
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lowe, Marianne Board of Directors C				\$210	\$(\$3,596		\$0	\$3,806
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Garcia, Lawrence Board of Directors C				\$0	\$(\$4,171		\$0	\$4,171
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sinner, Don Board of Directors N				\$0	\$500		\$3,394		\$0	\$3,894
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rodriguez, Robert Board of Directors C				\$418	\$1,350		\$6,251	·	\$0	\$8,019
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bailey, Claire Board of Directors P				\$0	\$(\$314		\$0	\$314
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gilbert, Kevin Executive Committee N			\$16	7,298	\$5,500		\$16,995		\$1,450	\$191,243
	Schedule 15		Schedule 16		Sched	dule 17		Schedule 18		Schedule 19	

Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	'	0 %	General Overhead	0 %	Administration	100 %
Board of Directors				\$455	\$0		\$2,728		\$0	\$3,183
Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Board of Directors			\$	7,438	\$1,000		\$8,324		\$0	\$16,762
Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Board of Directors			\$	1,314	\$120		\$6,062		\$0	\$7,496
Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Board of Directors			\$	4,555	\$1,056		\$13,948		\$0	\$19,559
Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Board of Directors				\$422	\$0		\$3,428		\$0	\$3,850
	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
			\$11	0,330	\$7,786		\$64,277	·	\$2,658	\$185,05 ²
	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
				\$0	\$0		\$1,814		\$0	\$1,814
	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Board of Directors				\$0	\$500		\$7,521		\$0	\$8,02
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 %
	Osterling, Emily Board of Directors N Schedule 15 Representational Activities Hough, Jolene Board of Directors C Schedule 15 Representational Activities Hoffman, Michael Board of Directors C Schedule 15 Representational Activities Wikkelson, Pam Board of Directors C Schedule 15 Representational Activities Warmen, Ronnie Ray Board of Directors C Schedule 15 Representational Activities	Board of Directors Schedule 15 Representational Activities Hough, Jolene Board of Directors Chough, Jolene Board of Directors Cheffman, Michael Board of Directors Cheffman, Michael Board of Directors Checkedule 15 Representational Activities Mikkelson, Pam Board of Directors Checkedule 15 Representational Activities Alames, Ronnie Ray Board of Directors Checkedule 15 Representational Activities Checkedule 15 Representational Activities	Osterling, Emily Board of Directors N Schedule 15 Representational Activities Hough, Jolene Board of Directors C Schedule 15 Representational Activities Hoffman, Michael Board of Directors C Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Patterson, Krista Board of Directors O % Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities O % Schedule 16 Political Activities and Lobbying	Disterling, Emily Board of Directors N Schedule 15 Representational Activities Schedule 15 Representational Acti	Disterling, Emily Disterling, Contributions Disterling, Disterling, Contributions Disterling,	Disterting, Emily Board of Directors V Contributions Chedule 15 Representational Activities Conditional Activities	Disterling, Emily 30 ard of Directors Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 16 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 16 Representational Activities O % Political Activities and Lobbying Schedule 16 Representational Activities O % Schedule 16 Representational Activities Schedule 15 Representational Activities Schedule 16 Representational Activities O % Schedule 16 Representational Activities Schedule 15 Representational Activities O % Political Activities and Lobbying Schedule 15 Representational Activities O % Schedule 16 Representational Activities O %	Schedule 15	Schedule 15	Schedule 15 Schedule 16 Schedule 16 Schedule 17 Contributions Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Sche

B C	Board of Directors C				\$1,886		\$0		\$3,271		\$0	\$5,157
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Guerra, Toni Board of Directors C				\$2,650		\$0		\$1,911		\$0	\$4,561
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	Cirillo, Sue Board of Directors C				\$1,730		\$651		\$3,347		\$0	\$5,728
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	Knutson, Marie Board of Directors C				\$1,542	\$,281		\$7,505		\$0	\$10,328
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Lillard, Diane Board of Directors C				\$0		\$200		\$1,507		\$0	\$1,707
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Wright, Nancy Board of Directors C				\$194		\$600		\$4,756		\$0	\$5,550
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Minore, Eric Board of Directors C		_		\$3,408	\$	1,075		\$15,919		\$0	\$20,402
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	Webber-Jones, Erica Board of Directors P				\$0		\$600		\$1,085		\$0	\$1,685
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Gundlach, Kathi Board of Directors C				\$0		\$0		\$1,505		\$0	\$1,505
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Sako, Andrew Board of Directors C				\$160		\$0		\$12,447		\$0	\$12,607

I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Larson, John Board of Directors C		\$	52,777	\$1,200		\$12,210		\$0	\$16,187
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 putions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Rudd, Daniel Board of Directors C			\$0	\$890		\$9,790		\$0	\$10,680
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Buchanon, Melanie Board of Directors C		·	\$662	\$1,066	8	\$2,759		\$0	\$4,487
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Cox, Donnell Board of Directors N			\$0	\$681	1	\$2,188		\$0	\$2,869
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Williams, Jameel Board of Directors C		·	\$0	\$286	8	\$3,252		\$0	\$3,538
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Johnson, Jeffery Board of Directors C		\$	64,361	\$119		\$6,075		\$0	\$10,555
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Freed, Jason Board of Directors C		\$	51,404	\$0		\$3,728		\$0	\$5,132
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Parker, Tim Board of Directors C			\$0	\$0		\$19,247		\$0	\$19,247
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Absalon, Jenni Board of Directors C	, , ,	,	\$0	\$268	3	\$9,309	'	\$0	\$9,577
		Schedule 16		Τ						

	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Goss, Lynn Board of Directors C				\$277	\$700		\$6,875		\$0	\$7,852
	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 %
}	Miller, Stephen Board of Directors C				\$181	\$800		\$6,316		\$0	\$7,297
	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 %
;	Edwards, Ron Board of Directors C			\$	2,506	\$241		\$16,821		\$0	\$19,568
	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 %
	Cuffee, Renatae Board of Directors P				\$0	\$740		\$694		\$0	\$1,434
	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 %
	Martin-Solis, Sonia Board of Directors C			\$	2,942	\$1,200		\$5,122		\$0	\$9,264
	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 %
;	Askerooth, Karen Board of Directors N				\$885	\$650		\$3,882		\$0	\$5,417
	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 %
	Simpson, Amy Board of Directors C			\$	1,971	\$0		\$8,273		\$0	\$10,244
	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 %
:	Kruczek, Michael Board of Directors P				\$0	\$500		\$628		\$0	\$1,128
	Schedule 15		Schedule 16		Schedule 17			Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions		0 %	General Overhea	ad 0 %	Administration	100 %
- } ;	Sampson-Clark, Christine Board of Directors N				\$0	\$0)	\$8,656		\$0	\$8,656
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
3	Almassy, Jenni Board of Directors C				\$751	\$0)	\$8,395		\$0	\$9,146
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
Α 3 C	Roberson, L Daryl Board of Directors N				\$0	\$0		\$2,945		\$0	\$2,945
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A 3 C	Roots, Terri Board of Directors N				\$0	\$500)	\$5,138		\$0	\$5,638
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
А В С	Smith, Alene Board of Directors C				\$0	\$500		\$2,299		\$0	\$2,799
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A 3 C	Hall, Britt Board of Directors C				\$0	\$1,785	;	\$11,380		\$0	\$13,165
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
λ 3 2	Lyne, Bill Board of Directors N				\$0	\$634	ŀ	\$3,831		\$0	\$4,465
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
3	Briner Schmidt, Colleen Board of Directors C			•	\$0	\$1,255	;	\$15,869		\$0	\$17,124
2										T .	

		Lobbying		<u> </u>					<u> </u>	
Thurston, Michael Board of Directors C				\$0	\$0	ı	\$2,900		\$0	\$2,900
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		11 0/2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Clair, Mary Board of Directors C			\$	\$3,383	\$0		\$542		\$0	\$3,925
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		11 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Lea, Douglas Board of Directors N				\$0	\$0		\$1,576		\$0	\$1,576
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		11 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	<u>'</u>	<u> </u>	'	<u>'</u>	·			' 	'	
Felder, Antoinette Board of Directors N			\$	\$1,195	\$671	ı <u></u>	\$2,926		\$0	\$4,79
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 /0	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Nicholson, Patrick Board of Directors C				\$2,970	\$0		\$2,732		\$0	\$5,70
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 %
Nwosu, Rae Board of Directors C				\$652	\$450		\$2,736		\$0	\$3,83
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		11 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Policastro, Andrew Board of Directors C			\$	\$3,551	\$740		\$13,093		\$0	\$17,38
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions			Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Brown, Joshua Board of Directors N				\$758	\$883		\$7,476		\$0	\$9,11
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions			Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Brown, Susan Board of Directors				\$350	\$60		\$3,121		\$0	\$3,53

<u>; </u>	C		Schedule 16		T -					T	
	Schedule 15 Representational Activities	0 %	Political Activities a Lobbying	nd 0 %	Schedule Contribution		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
	Flaherty, Kathleen Board of Directors C				\$0	\$748		\$8,444		\$0	\$9,192
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contribution		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
	Tully, Tom Board of Directors C	•		•	\$0	\$0		\$3,968		\$0	\$3,968
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contribution		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
	Back, Tiffany Board of Directors C			\$	52,833	\$0		\$5,796	·	\$0	\$8,629
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contribution		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
	Champy, Erik Board of Directors C				\$500	\$0		\$8,966		\$0	\$9,466
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contribution		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
;	Murray, Philip Board of Directors C				\$0	\$1,100		\$16,557	'	\$0	\$17,657
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contribution		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
\ } ;	Jeffers, Tripp Board of Directors C				\$0	\$1,420		\$26,203		\$0	\$27,623
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contribution		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
	Heineman, John Board of Directors C	•		•	\$0	\$200		\$4,394		\$0	\$4,594
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contribution		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
;	Overall, Karin Board of Directors C				\$0	\$161		\$4,574		\$0	\$4,735
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd 0 %	Schedule Contribution		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
3	Watson, Joshua Board of Directors P				\$0	\$0		\$0		\$0	\$0

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		edule 19 inistration	100 %
	Herbart, Paula Board of Directors				\$0	\$0)	\$11,710		\$0	\$11,710
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	1 (1 %)	edule 19 inistration	100 %
3	Kickbusch, Lisa Board of Directors N				\$0	\$500		\$6,061		\$0	\$6,561
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		edule 19 inistration	100 %
\ 3 C	Brown, Pamela Board of Directors N				\$0	\$0		\$2,920		\$0	\$2,920
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	1 11 %	edule 19 inistration	100 %
\ ;	Johnson, Wilmer Board of Directors N				\$0	\$0		\$642		\$0	\$642
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		edule 19 inistration	100 %
\ 3 C	Charlson, Melanie Board of Directors C				\$0	\$116	3	\$5,415		\$0	\$5,531
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		edule 19 inistration	100 %
λ 3 C	Campbell, Eddie Board of Directors C				\$744	\$600)	\$7,451		\$0	\$8,795
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		edule 19 inistration	100 %
A 3 C	Grote, Greg Board of Directors N				\$0	\$500		\$5,242		\$0	\$5,742
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		edule 19 inistration	100 %
A 3 C	Davis, Michael Board of Directors C				\$222	\$0)	\$3,876		\$0	\$4,098
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 % Sche Admir	edule 19 inistration	100 %
\ 3 ;	Kildow, Karl Board of Directors C			\$	\$2,684	\$1,200		\$16,216		\$0	\$20,100
	Schedule 15		Schedule 16		Schedule 17			Schedule 18	Sche	edule 19	

	Representational Activities	0 %	Political Activities ar Lobbying	nd 0 %	Cont	ributions		0 %	General Overhea	d 0 %	Administration	100 %
E	Franco, Geraldine Board of Directors C				\$0		\$200	O	\$9,852		\$0	\$10,052
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
E	Crabtree, Patrick Board of Directors C				\$0		\$0	0	\$1,908		\$0	\$1,908
F	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
E	Marcus, Diana Board of Directors N				\$0		\$0	0	\$1,737		\$0	\$1,737
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
E	Beall, Maggie Board of Directors C				\$0		\$982	2	\$5,949		\$0	\$6,931
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
•			Lobbying						I		I	I
. P	Moore, Kristy Board of Directors		Lobbying	l	\$0		\$277	7	\$3,877	ı	\$0	\$4,154
I NEE	Moore, Kristy	0 %	Schedule 16 Political Activities an	nd 0 %	Sche	dule 17	\$277	0 %	\$3,877 Schedule 18 General Overhea	d 0 %	Cabadula 10	\$4,154
P E E C C C S F F F	Moore, Kristy Board of Directors C Schedule 15	0 %	Schedule 16 Political Activities ar	nd 0 %	Sche	dule 17 ributions	\$277	0 %	Schedule 18	d 0 %	Schedule 19	\$4,15 ² 100 % \$6,02 ²
F F F F F F F F F F F F F F F F F F F	Moore, Kristy Board of Directors C Schedule 15 Representational Activities Raihl, Ted Board of Directors C Schedule 15 Representational Activities		Schedule 16 Political Activities ar	0 70	Sche Cont \$381	dule 17 ributions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
F F E E C C E E E	Moore, Kristy Board of Directors C Schedule 15 Representational Activities Raihl, Ted Board of Directors C Schedule 15		Schedule 16 Political Activities an Lobbying Schedule 16 Political Activities an Lobbying	0 70	Sche Cont \$381	edule 17 ributions dule 17 ributions		0 %	Schedule 18 General Overhea \$5,640 Schedule 18	0 %	Schedule 19 Administration \$0 Schedule 19	\$6,02
FF	Moore, Kristy Board of Directors C Schedule 15 Representational Activities Raihl, Ted Board of Directors C Schedule 15 Representational Activities Gilmore, Caryce Board of Directors	0 %	Schedule 16 Political Activities an Lobbying Schedule 16 Political Activities an	nd 0 %	Sche Cont \$381 Sche Cont	edule 17 ributions dule 17 ributions	\$(0 %	Schedule 18 General Overhea \$5,640 Schedule 18 General Overhea	d 0 %	Schedule 19 Administration \$0 Schedule 19 Administration	\$6,02°

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	, ,	chedule 17 ontributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
А В С	Herrig, Chelsey Board of Directors N					\$0	\$500	o	\$3,231		\$0	\$3,731
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0		chedule 17 ontributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	Flick, Brian Board of Directors C			'	\$5,	521	\$20	O	\$4,165		\$0	\$9,886
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0	۰/۵ ۱۰	chedule 17 ontributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	Resch, Mark Board of Directors P		, , ,			\$0	\$	7	\$215		\$0	\$222
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0	U/ ₂ -	chedule 17 ontributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	McConnell, Brian Board of Directors N		1			\$0	\$652	2	\$6,154		\$0	\$6,806
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0		chedule 17 ontributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	Burke Fleming, Carol Board of Directors N		, and a second			\$0	\$663	3	\$4,151		\$0	\$4,814
 	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0	٧ <u>/</u> ا	chedule 17 ontributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	Curren, Colleen Board of Directors N					\$0	\$450	0	\$4,681		\$0	\$5,131
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0		chedule 17 ontributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	Peluchette, Gary Board of Directors N		, , ,			\$0	\$190	O	\$4,488		\$0	\$4,678
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0		chedule 17 ontributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	Terezon, Stephanie Board of Directors N		,, 3			\$0	\$12	5	\$953		\$0	\$1,078
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0	U/_ -	chedule 17 ontributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
	i '			· ·		ı		T		·		'

\$8,439	\$0		\$7,774		\$665	\$0				McDaniel, Kandie Board of Directors C
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 butions	Sched Contrib	nd 0 %	Schedule 16 Political Activities a Lobbying		Schedule 15 Representational Activities
\$2,806	\$0		\$2,456		\$0	\$350				Doherty, Bonnie Board of Directors C
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 butions	Sched Contrib	und 0 %	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities
\$5,265	\$0		\$4,073		\$500	\$692				Sheehan, Timothy Board of Directors N
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 butions	Sched Contrib	and 0 %	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities
\$1,030	\$0		\$30		\$1,000	\$0	•			Boudreau, Catherine Board of Directors P
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 butions	Sched Contrib	and 0 %	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities
\$5,567	\$0		\$5,567		\$0	\$0	•			Gorrie, Stephen Board of Directors C
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 butions	Sched Contrib	and 0 %	Schedule 16 Political Activities a Lobbying		Schedule 15 Representational Activities
\$168	\$0		\$168		\$0	\$0	•			El-Khawas, Mohamed Board of Directors P
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 butions	Sched Contrib	and 0 %	Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities
•		•					•			
\$4,765	\$0		\$4,589		\$176	\$0				Brennan, Gary Board of Directors C
100 %	Schedule 19 Administration	0 %	Schedule 18 General Overhea	0 %	dule 17 butions	Sched Contrib		Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities
\$3,670	\$0		\$3,670		\$0	\$0	-			Travers, Robert Board of Directors P
100 %	Schedule 19 Administration	o %	Schedule 18 General Overhea	0 %	dule 17 butions	Sched Contrib		Schedule 16 Political Activities a Lobbying	0 %	Schedule 15 Representational Activities
\$385	\$0		\$385		\$0	\$0				Zartler, Jamie Board of Directors

C	P											
ľ	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0	% Schedule 19 Administratio	
	Nicholas, Thomas Board of Directors P				\$0)	\$0)	\$168		\$0	\$168
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0	% Schedule 19 Administratio	
В	Page, Bonnie Board of Directors N				\$0)	\$0		\$864		\$0	\$864
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0	% Schedule 19 Administratio	
В	Sheridan, George Board of Directors C				\$0)	\$834		\$14,758		\$0	\$15,592
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0	% Schedule 19 Administratio	
В	Yakopcic, Michele Board of Directors P				\$(\$0		\$0		\$0	\$0
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0	% Schedule 19 Administratio	
В	Weiss, Eric Board of Directors C				\$200		\$485	5	\$4,411		\$0	\$5,096
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0	% Schedule 19 Administratio	
В	Mirabelli, Donna Board of Directors C				\$3,93	\$	1,159		\$7,674		\$0	\$12,768
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	<u>^</u>	edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0	% Schedule 19 Administratio	1 100 % 1
l			I	I	I		ı		I	I	I	I
В	Stinson, Eric Board of Directors C				\$0		\$0		\$9,105		\$0	\$9,105
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0	% Schedule 19 Administratio	
В	Powell, Joyce Executive Committee C				\$172,33	\$	5,800		\$17,987		\$2,121	\$198,243

	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 %
	Greadington, Jacqui Board of Directors C				\$0	\$960		\$5,806		\$0	\$6,766
	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 %
	Schorno, Laurie Board of Directors C				\$0	\$620		\$7,660		\$0	\$8,280
	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 %
}	Yukna, Lois Board of Directors P				\$0	\$1,914		\$9,139		\$0	\$11,053
	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 %
	Holcombe, Robin Board of Directors C			•	\$0	\$700		\$1,573		\$0	\$2,273
	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 %
	Shannon, Ann Margaret Board of Directors N			\$	1,334	\$0		\$5,234		\$0	\$6,568
	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 %
	Kardon, Sidney Board of Directors C			•	\$0	\$55		\$5,630		\$0	\$5,685
	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 %
	Figlioli, Beverly Board of Directors C			\$	5,004	\$720		\$12,918		\$0	\$18,642
	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 %
	Riddick, Melvin Board of Directors C				\$0	\$1,210		\$9,429		\$0	\$10,639
	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 %
	Nicholas, Kizzy L Board of Directors C			\$	1,294	\$747		\$13,678		\$0	\$15,719
	Schedule 15		Schedule 16		Schedule 17			Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities a	and	0 %	Contri	butions	0 %	% General Overhea	ad 0 %	Administration	100 %
A B C	Ragan, Mike Board of Directors P					\$0		\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	Bioteau, Richard Board of Directors C					\$0	\$1,0	40	\$15,194		\$0	\$16,234
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Bekaert, Grace Board of Directors P					\$325	\$2	59	\$1,708		\$0	\$2,292
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Fabian, Marsha Board of Directors C					\$0	\$2,3	11	\$11,133		\$0	\$13,444
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	Chance, Brian Board of Directors C					\$0		\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Blair Hardt, Kellie Board of Directors C				\$	1,104	\$2	00	\$3,379		\$0	\$4,683
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Brooks, Steven Board of Directors P					\$245		\$0	\$0		\$0	\$245
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Dorman, Lee Board of Directors P					\$0		\$0	\$0		\$0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	Moss, Princess Executive Committee C				\$6	6,240	\$5,7	14	\$22,943		\$2,000	\$96,897
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %

A B C	Fletcher, Thomas Board of Directors C				\$390	\$0		\$6,488		\$0	\$6,878
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched	lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Patton, Sarah Board of Directors C				\$0	\$800		\$9,078		\$0	\$9,878
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lucas, John Board of Directors C				\$0	\$0		\$612		\$0	\$612
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shephard Pope, Dawn Board of Directors P				\$0	\$680		\$1,999		\$0	\$2,679
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wilmarth, Barbara Board of Directors N				\$0	\$500		\$4,020		\$0	\$4,520
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Williams, George Board of Directors C				\$0	\$0		\$4,505		\$0	\$4,505
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cook, Clara Board of Directors C				\$0	\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown, Eric Board of Directors C				\$0	\$200		\$8,191		\$0	\$8,391
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
I		I	I	ı	ı	ı		I	ı	I	ı
	Washington Cratches										
ľ	Washington, Gretchen										

ВС	Board of Directors C				\$0)	\$1,000		\$5,405		\$0	\$6,405
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	o %	Schedule 19 Administration	100 %
	Bloom-Leiva, Gilda Board of Directors C				\$0		\$1,887		\$35,025		\$0	\$36,912
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Kain, Dale Board of Directors P				\$0)	\$820		\$634		\$0	\$1,454
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
А В С	Leisek, Catherine Board of Directors C				\$0		\$0		\$5,954		\$0	\$5,954
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	und 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Taylor, Andre Board of Directors C				\$13,669	9	\$1,340		\$7,115		\$0	\$22,124
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	und 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
А В С	Binegar, Mary Board of Directors P				\$0		\$640		\$1,240		\$0	\$1,880
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Jeffries, Robin Board of Directors C				\$0		\$0		\$2,102		\$0	\$2,102
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	und 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
А В С	Kaplan, Rainy Board of Directors C				\$485	5	\$0		\$2,475		\$0	\$2,960
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Williams, Kathy Board of Directors P				\$0		\$680		\$202		\$0	\$882
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	o %	Schedule 19 Administration	100 %
I		I	1	ı	ı		1		1	ı	ı	1

	Wallace, Alex Board of Directors C			\$	\$1,479	\$0)	\$5,155		\$0	\$6,634
	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 %
3	Ellis, Mavis Board of Directors C				\$0	\$1,204	1	\$12,637		\$0	\$13,841
	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 %
	Burger, Frank Board of Directors C			\$	\$2,168	\$0)	\$16,866		\$0	\$19,034
	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 %
3	Campbell, Andrew Board of Directors C			\$	\$3,934	\$500)	\$16,441		\$0	\$20,875
	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 %
3	Braden, Arlene Board of Directors C			\$	\$1,054	\$50)	\$7,239		\$0	\$8,343
	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 %
3	Wiman, Earl Executive Committee C			\$19	97,429	\$7,696	3	\$20,774		\$1,595	\$227,494
	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 %
	Smith, Diccie Board of Directors C				\$0	\$0)	\$2,873		\$0	\$2,873
	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 %
3	Peoples, Margaret Board of Directors C			\$	\$1,400	\$884	1	\$3,868		\$0	\$6,152
	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 %
3	McCoy, Charlene Board of Directors N				\$478	\$151		\$2,865		\$0	\$3,494
	Schedule 15		Schedule 16		Schedule 17			Schedule 18		Schedule 19	

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions		0 %	General Overhead	0 %	Administration	100 %
	Tucker, Sherry Board of Directors C				\$0	\$0		\$4,606		\$0	\$4,606
	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 %
_	Strickland, Ashley Board of Directors C				\$0	\$405		\$3,099		\$0	\$3,504
_	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 %
_	Trowles, Janifer Board of Directors C				\$0	\$820		\$6,070		\$0	\$6,890
	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 %
	Davidson, Barbara Board of Directors P				\$0	\$0		\$1,091		\$0	\$1,091
_	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 %
	Johnson, Sid Board of Directors C				\$0	\$772		\$5,704		\$0	\$6,476
	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 %
	Olivier, Joycelyn Board of Directors P				\$0	\$0		\$126		\$0	\$126
	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 %
;	Wright, Ruthie Board of Directors P				\$0	\$620		\$1,020		\$0	\$1,640
	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 %
3	Hogue-Downing, Debbie Board of Directors C				\$0	\$85		\$889		\$0	\$974
	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 %
;	Thesman, Bob Board of Directors C				\$0	\$55		\$4,350		\$0	\$4,405
	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17		0 %	Schedule 18	0 %	Schedule 19	100 %

Representational Activities		Lobbying		Contributions			General Overhead		Administration	
Ferguson-Palmer, Patti Board of Directors C				\$0	\$500		\$6,310		\$0	\$6,810
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Burris, Lori Board of Directors C				\$0	\$660		\$4,317		\$0	\$4,977
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Davis, Angela Board of Directors N				\$0	\$700		\$5,706		\$0	\$6,406
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Loya, Evelina Board of Directors C				\$0	\$0		\$12,391		\$0	\$12,391
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Courier, Robin Board of Directors N		-	·	\$2,394	\$164		\$4,552		\$0	\$7,110
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Cerar, Joe Board of Directors P				\$0	\$0		\$0		\$0	\$0
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Beaudoin, Monica Board of Directors C				\$0	\$0		\$7,082		\$0	\$7,082
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Hinrichs, Steve Board of Directors P			·	\$0	\$600		\$0		\$0	\$600
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Marks, Rebecca Board of Directors P	-		·	\$0	\$0		\$130		\$0	\$130
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	Smith, Frances Board of Directors P				\$0	\$0		\$0		\$0	\$0
	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 %
 } ;	Anderson, Rhonda Board of Directors N				\$414	\$500		\$2,683		\$0	\$3,597
	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 %
	Ossian, Lisa Board of Directors C	'		·	\$0	\$355		\$6,086		\$0	\$6,441
	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 %
	Dake, Leslie Board of Directors C				\$263	\$865		\$5,962		\$0	\$7,090
	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 %
	Johnson, Greg Executive Committee C	·		\$13	3,381	\$5,500		\$9,950	<u> </u>	\$632	\$149,463
	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 %
	Mahrt, Vickie Board of Directors C	'		·	\$0	\$491		\$6,751		\$0	\$7,242
	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 %
_	Todd, Julia Board of Directors P				\$0	\$620		\$0		\$0	\$620
	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 %
	Bata, Alicia Board of Directors P				\$0	\$900		\$2,964		\$0	\$3,864
	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 %
	McCorkle, Mary Board of Directors C				\$0	\$875		\$13,040		\$0	\$13,915
_			Schedule 16		T .			Τ '		<u>'</u>	

l	Schedule 15 Representational Activities	Political Activities a Lobbying	and 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	Cunningham, Barbara Board of Directors C			\$0	\$(\$6,480		\$0	\$6,480
	Schedule 15 Representational Activities	Schedule 16 D % Political Activities a Lobbying	and 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
I										
A B C	Howard, Kimberly Board of Directors C			\$0	\$1,445	5	\$15,354		\$0	\$16,799
ı	Schedule 15 Representational Activities	Schedule 16 9 % Political Activities a Lobbying	and 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Levings, Christy Executive Committee P			\$0	\$0		\$23,482		\$0	\$23,482
ı	Schedule 15 Representational Activities	Schedule 16 D % Political Activities a Lobbying	and 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	Near, Judy Board of Directors P			\$0	\$0		\$1,410		\$0	\$1,410
I	Schedule 15 Representational Activities	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	Monroe, Paula Executive Committee P		\$1	0,172	\$0		\$7,161		\$0	\$17,333
ı	Schedule 15 Representational Activities	Schedule 16 D % Political Activities a Lobbying	and 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Campbell, John Board of Directors C			\$0	\$555	5	\$6,028		\$0	\$6,583
	Schedule 15 Representational Activities	Schedule 16 9 % Political Activities a Lobbying	and 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Anderson, Ryan Board of Directors C			\$0	\$85	5	\$9,767		\$0	\$9,852
ı	Schedule 15 Representational Activities	Schedule 16 9 % Political Activities a Lobbying	and 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	100 %
A B C	Anderson, Natha Board of Directors C		\$	1,239	\$0		\$1,864		\$0	\$3,103

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 %
Jones, Marguerite Board of Directors C			\$	1,046	\$740		\$2,504		\$0	\$4,290
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 %
Gandolfo, Gerri Board of Directors C		, and the second	· ·	\$0	\$760		\$9,233	'	\$0	\$9,993
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 %
Dickey, Linda Sue Board of Directors C				\$879	\$255		\$5,618		\$0	\$6,752
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Walsh, KC Board of Directors P				\$0	\$0		\$2,271		\$0	\$2,271
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Van Roekel, Dennis President C			\$42	9,509	\$76,265		\$32,859		\$2,999	\$541,632
Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
McGuire-Grigg, Doreen Board of Directors C			\$	3,503	\$1,291		\$25,733		\$0	\$30,527
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 %
Eskelsen, Lily Vice President C			\$26	2,521	\$57,228		\$17,817		\$8,162	\$345,728
Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
					£700		\$4,254		\$0	\$8,279
Bonaccorsi, Greg Board of Directors C			\$	3,323	\$702		\$4,254		φ0	φ0,27ε

l	Schedule 15 Representational Activities	0 %	Political Activities a Lobbying	and	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	100 %
А В С	Martinez, Sergio Board of Directors C				\$1	0,866		\$933	3	\$10,781			\$0	\$22,580
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	100 %
A B C	Lum, Richard Board of Directors C					\$0		\$90		\$7,052			\$0	\$7,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	100 %
А В С	Bellinger, Frances Board of Directors C				\$	2,354		\$323	3	\$12,060			\$0	\$14,737
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	100 %
А В С	Bauer, Carol Board of Directors N					\$0		\$0		\$5,242			\$0	\$5,242
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	100 %
A B C	Merced, Claire Board of Directors C				\$	2,058		\$1,020		\$10,009			\$0	\$13,087
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	100 %
A B C	Carreon, Estevan Board of Directors P					\$0		\$(\$169			\$0	\$169
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	100 %
A B C	Pringle, Becky NEA Secty/Treas C				\$26	52,521		\$56,946	6	\$14,263			\$3,888	\$337,618
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities a Lobbying	and	10 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	80 %
To	al Officer Disbursements		-		\$1,96	55,166		\$316,960	6	\$1,420,300			\$25,505	\$3,727,937
_	ss Deductions													\$464,148
Ne	Disbursements													\$3,263,789

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A)	(B)	(C)	(D) Gross Salary Disbursements	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in	(H) TOTAL
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	Name	Title		Other Payer	(before ar deduction						(D) throug	gh (F)	
	Abraham, Debra Sr Program & Fin As N/A	sst			,	\$84,776	9	1,250		\$2,646		\$0	\$88,672
	Schedule 15 Representational Ac		3 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		96		Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
\ 3 ;	Adedigba, Adesola Assn Business Sys / N/A					\$66,552		\$0		\$6,980		\$0	\$73,532
	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activities an Lobbying	d 2 %	Sched Contrib		0 9		Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
\ } ;	Afi, Nas Organizational Spec N/A	;			\$	152,723	9	7,640		\$15,988		\$0	\$176,351
	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 9	ا م/د	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Agala, Robert Tech Supt Specialis N/A	t				\$73,402		\$550		\$5,109		\$0	\$79,061
	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 9		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
\ } }	Aguirre, Martin Asst General Maint \ N/A	Wrkr			;	\$68,797		\$362		\$928		\$0	\$70,087
	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 9	J/_	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
\ } ;	Alcindor, Jason Accounting Technici N/A	an			;	\$33,783		\$0		\$0		\$0	\$33,783
	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 9		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
}	Allen, Nathan Organizational Spec N/A	;			\$	150,422	9	3,685		\$20,718		\$7,603	\$182,428
	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 9	ا مرد	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ 3)	Alvarez, Brenda Sr Writer/Editor, Pub N/A	lish			;	\$94,358		\$0		\$3,287		\$0	\$97,645
	Schedule 15 Representational Ac		0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 9	ا م/د	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
;	Anderson, Kimberly Organizational Spec N/A				\$	150,510	9	6,050		\$32,578		\$0	\$189,138
	Schedule 15		100 %	Schedule 16 Political Activities an	d 0 %	Sched	ule 17	0 9	%	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contrib	outions		General Overhead		Administration	
A B C	Anderson, Kimberly Senior Director N/A			\$	209,430		\$0	\$6,587	·	\$0	\$216,017
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Anderson, Melinda Sr Press Officer N/A			\$	130,794		\$690	\$978		\$0	\$132,462
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson, David Manager D N/A			\$	170,468		\$0	\$7,981		\$1,640	\$180,089
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 5 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	Anderson, Margaret Sr Program Asst N/A				\$86,954		\$0	\$358		\$0	\$87,312
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %
A B C	Anderson, Jonathan State Affiliate Exec Dir N/A			\$	149,820		\$0	\$0		\$0	\$149,820
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	27 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	73 %
A B C	Aquino, Marilyn Sr Confidential Spec N/A			\$	149,291	\$1	1,807	\$100		\$0	\$151,198
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Arrigo,Dorrie Sr Program Asst N/A				\$87,127	\$1	1,250	\$5,919		\$0	\$94,296
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 33 %	Sched Contrib		0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	6 %
A B C	Asif, Rizwana Sr Program Asst N/A				\$84,073		\$209	\$649		\$720	\$85,651
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Asmus, Michael Organizational Spec N/A				\$55,609		\$935	\$7,242		\$0	\$63,786
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			Lobbying		Щ,			1			
	Awrich, Howard Sr Fin Analyst & Acct N/A			\$ 1	130,807	\$	456	\$2,610		\$0	\$133,873
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
;	Babaria, Sejal Organizational Spec N/A			ą	\$53,460	\$1,	650	\$15,924		\$0	\$71,034
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
3	Bacon, Linda Organizational Spec N/A			\$1	151,585	\$5,	775	\$23,699		\$0	\$181,059
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ 3 C	Baldorado, Victor Section Chief N/A			\$1	120,435		\$0	\$3,830		\$1,800	\$126,065
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	· .	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
\ } ;	Barchak, Timothy Sr Prog/Policy Spec/Anlst N/A			ą	\$46,340		\$0	\$0		\$0	\$46,340
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
} ;	Barnes, Shade Sr Program & Fin Asst N/A			Q	\$90,058	\$1,	250	\$6,319		\$0	\$97,627
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
} ;	Bartley, Debora Confidential Assoc N/A			\$^	104,648	\$2,	400	\$1,142		\$1,000	\$109,190
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
}	Basurto, Cesar Manager D N/A			\$^	173,103	\$	273	\$13,756		\$0	\$187,132
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 11 1/2	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Battin, Jean Sr Program Asst N/A			\$*	101,189	\$3,	350	\$21,706	•	\$0	\$126,245
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedul		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

attle, Kimberly Confidential Spec A		\$63,303		\$0 \$188			\$63,833		
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Baugh, Lynnette Organizational Spec N/A			\$	149,583	\$5,885	\$11,163		\$0	\$166,631
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Beane, Catherine Sr Prog/Policy Spec/Anlst N/A			\$	106,683	\$2,668	\$7,713		\$0	\$117,064
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 11 0/-	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Beck, Cynthia Sr Program Asst N/A				\$87,600	\$0	\$2,428		\$0	\$90,028
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
Bell-White, Yvonne Confidential Assoc N/A			ę	\$89,922	\$0	\$1,404		\$0	\$91,326
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
Bender, Paisly Administrative Asst N/A			ę	\$53,599	\$0	\$235		\$5,413	\$59,247
Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	58 %
Berrian, Marie Sr Program & Fin Spec N/A			ę	\$98,389	\$0	\$2,764		\$0	\$101,153
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Bilal-Threats, Daaiyah Senior Director N/A			\$2	221,937	\$0	\$13,725		\$0	\$235,662
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Binder, Stanley Manager D N/A			\$7	235,621	\$845	\$1,602		\$0	\$238,068
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

Birkmeier, Paul Governance Policy Spec N/A			9	\$98,364	\$1,200	\$808		\$0	\$100,372
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Blake, Donald Organizational Spec N/A			\$1	147,892	\$5,813	\$17,023		\$0	\$170,728
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Blake, Richard Sr Tech Anlst N/A			\$^	133,248	\$0	\$750		\$0	\$133,998
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Blomdahl, Katrina Sr Comm Strategist N/A				\$63,022	\$1,300	\$5,384		\$0	\$69,706
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	1 /1 0/-	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
Boppana, Krishna Sr Web Developr/Sys Anlst N/A			\$1	120,485	\$325	\$3,380		\$0	\$124,190
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Bosak, Patricia Organizational Spec N/A			\$^	150,433	\$7,590	\$42,961		\$0	\$200,984
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	1 /1 0/-	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Bowman, Maria Sr Program Asst N/A				\$85,630	\$200	\$830		\$0	\$86,660
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Boyd, Michele Scheduler N/A			\$1	100,104	\$0	\$5,220		\$0	\$105,324
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Boyle, Timothy Engineer N/A			ę	\$26,119	\$0	\$0		\$5,856	\$31,975
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 11 1/2	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Bradley, Ellen							·		

B C	Manager D N/A			\$	173,857	\$400	\$3,223		\$1,869	\$179,349
	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 3 C	Brinkley, Henry Sr Multimedia/Web Prd Dev N/A			\$	130,734	\$0	\$130		\$0	\$130,864
	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 %
	Brinkley, Jessica Sr Prog/Policy Spec/Anlst N/A			,	\$98,412	\$2,300	\$6,339		\$0	\$107,051
	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 %
;	Brooks, Darlene Sr Administrative Asst N/A				67,798	\$532	\$0		\$720	\$69,050
	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 %
;	Brown, Anthony Fulfillment Sup Tech N/A			;	\$56,642	\$700	\$906		\$0	\$58,248
	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 %
;	Brown, Kelli Confidential Assoc N/A			\$	101,892	\$800	\$1,589		\$0	\$104,281
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	22 %
;	Brown, Evette Sr Program & Fin Asst N/A			:	888,568	\$550	\$6,666		\$0	\$95,784
	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 %
;	Burke, Robert Organizational Spec N/A			\$	150,545	\$6,316	\$21,445		\$0	\$178,306
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Cabral, Linda Sr Prog/Policy Spec/Anlst N/A			\$	130,841	\$700	\$3,107	·	\$720	\$135,368
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %

}	Cahee, Brandon Administrative Asst N/A			\$	\$37,070		\$0	\$1,73	3	\$0	\$38,803
	Schedule 15	$\overline{}$	Schedule 16	\Box	Schedu	17 مارا	T	, Schedule 18		Schedule 19	
	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contrib		0 %	General Overhead	d 100 %	Administration	0 %
;	Cahoon, Cecil Organizational Spec N/A			\$1	148,178	\$1	8,546	\$30,36	3	\$0	\$187,087
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	100 %
_	Cain, Tiffany Sr Prog/Policy Spec/Anlst N/A			\$	\$86,945	\$:	2,587	\$4,15	0	\$540	\$94,222
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	d 66 %	Schedule 19 Administration	34 %
;	Calhoun, Adrienne Mgr Bus Affairs - Novice N/A			\$1	102,928		\$322	\$5,45	9	\$0	\$108,709
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	78 %	Schedu Contrib		0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	22 %
- } >_	Campos, Christiana Comm Spec (St Affilate) N/A			\$1	130,754		\$394	\$3,55	2	\$0	\$134,700
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	d 0 %	Schedule 19 Administration	100 %
\ } ;	Campos, Linda Director N/A			\$1	190,706		\$375	\$6,94	7	\$1,800	\$199,828
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	d 66 %	Schedule 19 Administration	32 %
λ 3 C	Campos, Alfred Lobbyist N/A			\$1	133,248		\$240	\$10,29	7	\$0	\$143,785
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	64 %	Schedu Contrib		0 %	Schedule 18 General Overhea	d 36 %	Schedule 19 Administration	0 %
λ 3 C	Carter, Chantay Sr Program Asst N/A			\$	\$32,921	\$	1,165	\$1,27	2	\$0	\$35,358
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	d 100 %	Schedule 19 Administration	0 %
λ 3 C	Carter, Joyce Message & Issues Spec N/A			\$1	130,821		\$0	\$3,03	2	\$0	\$133,853
	Schedule 15		Schedule 16		Schedu	ule 17		Schedule 18		Schedule 19	

	Representational Activities	77 %	Political Activities and Lobbying	0 %	Contributio	·ns	0 %	General Overhead	0 %	Administration	23 %
	Carvalho, Kristen Attorney N/A			\$1	109,880	\$	80	\$1,762		\$645	\$112,287
	Schedule 15		Schedule 16		Schedule 1	17		Schedule 18		Schedule 19	
	Representational Activities	74 %	Political Activities and Lobbying	0 %	Contributio		0 %	General Overhead	22 %	Administration	4 %
Α 3 C	Case, Melissa Regional Dir N/A			\$1	164,932	\$80	0	\$32,946		\$0	\$197,958
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
3	Castanon, Angelica Sr Prog/Policy Spec/Anlst N/A				\$76,917	\$92	.5	\$6,590		\$0	\$84,432
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
\ 3 C	Cedeno, Ruben Organizational Spec N/A			\$1	162,756	\$7,19	5	\$18,016		\$0	\$187,967
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio	1 (0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Chase, Susan Organizational Spec N/A			\$1	153,889	\$7,20	5	\$30,415		\$0	\$191,509
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A 3 C	Chavers, Stephen Manager D N/A			\$1	155,770	\$	80	\$3,149		\$0	\$158,919
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A 3 C	Chmielewski, Cynthia Attorney N/A				\$51,537	\$(i 0	\$320		\$0	\$51,857
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		00 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Choi, Joanna Project Manager N/A			\$1	152,394	\$1,100	0	\$1,298		\$0	\$154,792
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 1 Contributio		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A 3 C	Chovan, Michelle Sr Copy Editor N/A			\$1	120,542	\$700	0	\$2,447		\$0	\$123,689
	Schedule 15		Schedule 16		Schedule 1	17		Schedule 18		Schedule 19	

F	Representational Activities	23 %	Political Activities and Lobbying	12 %	Contributions	0 %	General Overhead	0 %	Administration	65 %
5	Christianson, Jill Sr Prog/Policy Spec/Anlst N/A			\$	130,877	\$3,168	\$19,628		\$9,169	\$162,842
- 17	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 %
5	Cifuentes, Camilo Sr Tech Supt Technician N/A			•	\$72,231	\$1,150	\$10,765		\$720	\$84,866
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
h	Clark, Aaron Technical Analyst N/A				\$92,205	\$1,300	\$5,578		\$0	\$99,083
F	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 %
	Clemons, Russell Organizational Spec N/A			\$	148,607	\$5,665	\$16,007		\$0	\$170,279
- 10	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 %
F	Coble, David Fulfillment Sup Tech N/A			!	\$49,981	\$0	\$1,392		\$0	\$51,373
- 10	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 %
5	Coffman, Ann Sr Prog/Policy Spec/Anlst N/A			!	\$98,240	\$0	\$6,858	-	\$125	\$105,223
	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 %
5	Compton, Steven Sr Information Sys Anlst N/A			\$	130,806	\$1,201	\$8,340		\$60	\$140,407
5	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
_	Comsti, Marissa Research Analyst			\$	101,959	\$468	\$733		\$0	\$103,160
F	N/A			$\overline{}$					T .	

A B C	Conlon, James Organizational Spec N/A			\$	147,627	\$9	,075		\$60,884		\$0	\$217,586
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 %		nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
A B C	Connor, Lisa Sr Prog/Policy Spec/Anlst N/A			\$	130,835	\$3	,022		\$15,048		\$0	\$148,905
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 %		nedule 18 neral Overhead	0 %	Schedule 19 Administration	1 %
A B C	Cook, Willie Sr Program Asst N/A			\$	106,430	\$3	,950		\$9,357		\$0	\$119,737
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedi Contrib		0 %	″a I	nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
		1	1	1	'		<u> </u>	ı		'	1	ı
A B C	Cook, Joel State Affiliate Exec Dir N/A			\$	158,073		\$0		\$0		\$0	\$158,073
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		100	0/_	nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cooper, John Genl Maintenance Worker N/A				\$68,913	5	5550		\$383		\$0	\$69,846
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedi Contrib		0 %		nedule 18 neral Overhead	100 %	Schedule 19 Administration	0 %
А В С	Cooper, Kenton Organizational Spec N/A			\$	148,769	\$4	,400		\$30,794		\$9,974	\$193,937
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched: Contrib		0 %		nedule 18 neral Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cortez, Corina Special Asst to Exec Dir N/A			\$.	201,693	\$	6400		\$1,705		\$0	\$203,798
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedi Contrib		0 %		nedule 18 neral Overhead	15 %	Schedule 19 Administration	85 %
A B C	Cosenze, Christine Videotape Editor N/A			\$	133,391	\$3	,300		\$24,441		\$0	\$161,132
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedi Contrib		0 %		nedule 18 neral Overhead	0 %	Schedule 19 Administration	100 %
A	Costanzo, Richard											

Sr Research Anlst N/A			\$	130,734	\$	0	\$339		\$0	\$131,073
Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
Cotterill, Peter Sr Enter Sys/Network Eng N/A			\$	130,734	\$45	0	\$453		\$0	\$131,637
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Cox, Floyd Organizational Spec N/A			\$	151,423	\$9,07	5	\$53,077		\$0	\$213,575
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Crenshaw, Todd Organizational Spec N/A			\$	152,729	\$2,82	0	\$11,305		\$0	\$166,854
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Crisafi, Christopher SW Quality Assur Tech N/A			:	\$59,725	\$42	6	\$3,647		\$0	\$63,798
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Cross, Tiffany Sr Prog/Policy Spec/Anlst N/A			\$	130,734	\$2,25	0	\$5,898		\$0	\$138,882
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Currie, Frances Sr Prog/Policy Spec/Anlst N/A			\$	134,046	\$70	0	\$187		\$520	\$135,453
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Curtis, Yolanda Executive Confidential N/A			\$	116,763	\$95	2	\$6,852		\$406	\$124,973
Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
Daise, Thaddeus Regional Dir N/A			\$	165,368	\$81	5	\$28,801		\$0	\$194,984
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Daise, Elizabeth										

	Manager D N/A			\$	5162,900	\$643	\$1,358	ı	\$0	\$164,901
	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 %
	Damali-Cathie, Nzinga Sr Admin & Financial Asst N/A				\$72,541	\$0	\$6,342		\$540	\$79,423
	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 %
	Davin, Linda Sr Prog/Policy Spec/Anlst N/A			\$.	6130,784	\$1,900	\$9,994		\$0	\$142,678
	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 %
\ } ;	Davis, Lorenzo Fulfillment Sup Tech N/A				\$56,137	\$0	\$0		\$0	\$56,137
	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 %
	Dean, Lisa Confidential Spec N/A			*	5123,522	\$384	\$333		\$0	\$124,239
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Dedman, Timothy Regional Dir N/A			\$.	5175,118	\$0	\$28,590		\$0	\$203,708
	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 %
}	Depp-Tyler, Rita Sr Program Asst N/A			,	\$83,082	\$733	\$695		\$0	\$84,510
	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 %
}	Detalla-Payne, Bronwyn Prog/Policy Spec/Analyst N/A			\$.	5104,247	\$133	\$2,719		\$0	\$107,099
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Diaz-Delgado, Samara Sr Program & Fin Asst N/A				\$83,402	\$947	\$0		\$0	\$84,349
	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

3	Dobbs, John Sr Tech Solutions Anlst N/A			\$^	130,875	\$1,200		\$3,666		\$0	\$135,741
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedule Contribution		%	Schedule 18 General Overhead		Schedule 19 Administration	0 %
	Dodge, Peter Pub/Cyberspace Sys Spec N/A			\$	130,734	\$0		\$3,547		\$0	\$134,281
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedule Contribution		%	Schedule 18 General Overhead		Schedule 19 Administration	0 %
3	Dominguez, Kimberly Director N/A			\$´	192,313	\$279		\$10,385		\$0	\$202,977
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedule Contribution		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Donaldson, Chaka Attomey N/A			\$	146,922	\$1,799		\$3,745		\$0	\$152,466
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedule Contribution		%	Schedule 18 General Overhead		Schedule 19 Administration	2 %
4	Dorrington, Adriane Sr Prog/Policy Spec/Anlst N/A			**************************************	133,260	\$1,800		\$11,855		\$0	\$146,915
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedule Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Dossett, Dana Sr Public Relations Spec N/A			;	\$94,310	\$0		\$13,246		\$0	\$107,556
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedule Contribution		%	Schedule 18 General Overhead		Schedule 19 Administration	100 %
	Dove, Roxanne Director N/A	·		**************************************	199,494	\$946		\$9,511	·	\$0	\$209,951
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	nd 1 %	Schedule Contribution		%	Schedule 18 General Overhead	1 1 0/-	Schedule 19 Administration	88 %
В	Dowd, Jacob Sr Program Asst N/A			· · · · · · · · · · · · · · · · · · ·	\$57,812	\$1,199		\$1,412		\$720	\$61,143
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 100 %	Schedule Contribution		%	Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	Driscoll, Christin Lobbyist N/A			* ***********************************	125,235	\$600		\$1,946		\$2,211	\$129,992
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	nd 59 %	Schedule Contribution		%	Schedule 18 General Overhead		Schedule 19 Administration	0 %

	Lobbying				1		1	
Ducey, David Technical Operations Spec N/A		\$130	,869	\$1,000	\$4,042		\$1,006	\$136,917
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Duncan, Erin Lobbyist N/A		\$130	,734	\$0	\$2,376		\$420	\$133,530
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Dunn, Brian Manager D N/A		\$162	,562	\$390	\$5,415		\$0	\$168,367
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Dupree, Yatisa Mgr Bus Affairs - Novice N/A		\$97	,947	\$1,086	\$3,823		\$0	\$102,856
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Durant, Sheala Sr Web Editor N/A		\$130	,734	\$0	\$9,857		\$0	\$140,591
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
DuVall, David Regional Dir N/A		\$186	,607	\$819	\$33,992		\$0	\$221,418
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Eagan, Robert Organizational Spec N/A		\$158	,414	\$9,675	\$38,345		\$0	\$206,434
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 1 10/2 1-	chedule 17 ontributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Earl, Paulissa Sr Prog/Policy Spec/Anlst N/A		\$83	,440	\$0	\$794	·	\$0	\$84,234
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		chedule 17 ontributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Earl, E Sr Program & Fin Asst N/A		\$90	,096	\$0	\$1,655	·	\$0	\$91,751
	Schedule 16						· · · · · · · · · · · · · · · · · · ·	

	ties	Lobbying		Contribu	utions		General Overhead		Administration	
Edgeworth, Sherry Sr Confidential Spec N/A			\$1	44,110	\$90	17	\$608		\$1,760	\$147,385
Schedule 15 Representational Activit	ties 1 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
Edmonds, Audrey Sr Media Specialist N/A			\$	528,194	\$18	55	\$3,061		\$0	\$31,440
Schedule 15 Representational Activit	ties 0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Edwards, Michael Associate Director N/A			\$1	89,038	\$	60	\$2,365		\$0	\$191,403
Schedule 15 Representational Activit	ties 0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Edwards, David Associate Director N/A			\$1	64,880		60	\$314		\$0	\$165,194
Schedule 15 Representational Activit	ties 0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
Egan, Marcus Associate Director N/A			\$1	67,339	\$80	0	\$4,731		\$0	\$172,870
Schedule 15 Representational Activit	ties 0 %	Schedule 16 Political Activities and Lobbying	d 24 %	Schedu Contribu		0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %
		I	I	1	I					
Eldridge, Samantha Sr Prog/Policy Spec/An N/A	lst		\$	627,631	\$	50	\$6,251	'	\$60	\$33,942
Sr Prog/Policy Spec/An N/A Schedule 15 Representational Activit	0.94	Schedule 16 Political Activities and Lobbying		Schedu Contribu	le 17	0 %	\$6,251 Schedule 18 General Overhead	0 %	\$60 Schedule 19 Administration	\$33,942
Sr Prog/Policy Spec/An N/A Schedule 15	0.94	Political Activities and Lobbying	d 0 %	Schedu	le 17	0 %	Schedule 18	0 %	Schedule 19	\$33,942 100 % \$193,092
Sr Prog/Policy Spec/An N/A Schedule 15 Representational Activit Elmore, Cara Organizational Spec	ties 0 %	Political Activities and	d 0 %	Schedu Contribu	le 17 utions \$6,60	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Sr Prog/Policy Spec/An N/A Schedule 15 Representational Activit Elmore, Cara Organizational Spec N/A Schedule 15	ties 0 %	Political Activities and Lobbying Schedule 16 Political Activities and	d 0 %	Schedu Contribu 55,459	le 17 utions \$6,60	0 %	Schedule 18 General Overhead \$31,033 Schedule 18		Schedule 19 Administration \$0 Schedule 19	100 % \$193,092

	Director N/A			\$2	203,096		\$0	\$4,485	1	\$0	\$207,581
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
	Eubanks, Shyrelle Sr Prog/Policy Spec/Anlst N/A			\$1	115,665		\$0	\$4,921		\$0	\$120,586
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	100 %
	Evans, Therman Sr Speech Writer N/A			\$1	115,665		\$0	\$604		\$0	\$116,269
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	100 %
	Falk, Jonathan Sr Prog/Policy Spec/Anlst N/A			\$1	130,776	\$2	2,650	\$12,530		\$240	\$146,196
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	100 %
	Farfaglia, Richard Sr Govt Relations Spec N/A			\$1	120,485		\$0	\$990		\$0	\$121,475
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
	Fascione, Alexandra Director N/A			\$1	182,552		\$918	\$23,248		\$9,974	\$216,692
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedu Contribu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
	Feakes, M Manager D N/A			\$1	175,229	,	\$400	\$7,743		\$150	\$183,522
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedu Contribi		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
	Felipe, Maria Confidential Assoc N/A			\$	\$61,599		\$392	\$604		\$450	\$63,045
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedu		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
3	Ferguson, Sarah Sr Prog/Policy Spec/Anlst N/A			\$	\$58,327		\$0	\$347		\$0	\$58,674
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu		0 %	Schedule 18 General Overhead	1 100 %	Schedule 19 Administration	0 %
	Fernandez Busser, Celeste								1		

3	Sr Public Relations Spec N/A			\$1	118,010	\$0	\$7,427		\$0	\$125,437
	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 %
	Findlay, Christopher Sr Writer/Editor, Program N/A			\$1	111,039	\$363	\$242		\$0	\$111,644
	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 %
	Finucane, Matthew Sr Prog/Policy Spec/Anlst N/A			\$1	143,849	\$1,010	\$1,391		\$0	\$146,250
	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 %
	Fitzpatrick, Deirdre Attorney N/A			9	\$69,233	\$0	\$753		\$625	\$70,611
	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 %
	Flaherty, John Organizing Data Spec N/A			9	61,301	\$0	\$4,128		\$0	\$65,429
	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 %
	Flaherty, Colleen Administrative Asst N/A			\$	534,614	\$0	\$2,589		\$0	\$37,203
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Flannery, Mary Ellen Sr Writer/Editor, Jml N/A			\$1	111,100	\$0	\$3,958		\$0	\$115,058
	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 %
	Fleming, Donna Organizational Spec N/A			\$1	123,184	\$6,765	\$27,329		\$0	\$157,278
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
	Floyd, Deborah Sr Program & Fin Spec N/A			•	\$96,047	\$0	\$0		\$0	\$96,047
	Schedule 15		Schedule 16 Political Activities and	100 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Floyd, Richard Sr Program & Fin Spec N/A			\$1	104,285	\$0		\$741		\$0	\$105,026
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 4	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
\ 3 C	Flynn, Colleen Sr Confidential Spec N/A			\$1	148,656	\$457		\$974		\$0	\$150,087
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
\ } }	Foley, Mary Sr Prog/Policy Spec/Anlst N/A			\$1	120,485	\$1,114		\$4,124		\$0	\$125,723
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 '	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
\ } ;	Frank, Barbara Sr Prog/Policy Spec/Anlst N/A			\$1 	130,780	 \$1,850		\$9,700		\$720	\$143,050
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
3	Frattini, Kelli Sr Assn Bus Sys Anlst I N/A			9	35,423	\$668		\$328		\$0	\$36,419
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Friedman, Grace Sr Prog/Policy Spec/Anlst N/A			\$1	116,777	\$0		\$6,396		\$660	\$123,833
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
3	Funderburk, Tammy Program & Production Spec N/A			4	881,620	\$420		\$845		\$0	\$82,885
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
3	Futchko, Rose Director N/A			\$1	181,832	\$345		\$3,734		\$0	\$185,911
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
;	Galloway, Paige Cmpn & Elections Spec N/A			\$	36,900	\$0		\$72		\$0	\$36,972
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

;	Garcia, Kristofer Sr Campaign Spec N/A			\$	113,555	\$0		\$934		\$720	\$115,209
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Garcia, Delia Sr Prog/Policy Spec/Anlst N/A				\$80,135	\$1,950		\$15,915		\$0	\$98,000
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contribu	0	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
3	Garcia-Dougherty, Lydia State Affiliate Exec Dir N/A	-		\$	156,469	\$0		\$0		\$0	\$156,469
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	100	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Gardner, Bonnie Sr Writer/Editor, Publish N/A			\$	141,945	\$0		\$2,542		\$0	\$144,487
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
\ 3 C	Garrett, Schaloyn Web & Systems Technician N/A				\$77,425	\$0		\$3,031		\$0	\$80,456
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A 3 C	Garson, Jessica Organizing Data Spec N/A			:	\$60,594	\$0		\$4,937		\$0	\$65,531
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A 3 C	Garza, Marti Organizational Spec N/A			:	\$30,425	\$0		\$4,859		\$0	\$35,284
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A 3 C	Giunta, Andrea Sr Prog/Policy Spec/Anlst N/A			\$	111,130	\$2,171		\$7,147		\$720	\$121,168
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A 3 C	Gjerdrum, Sara Organizational Spec N/A			\$	148,769	\$6,600		\$21,665		\$0	\$177,034
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	d 0 %	Schedu	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

		Lobbying								
Glenn, Robert Sr Prog/Policy Spec/Anlst N/A			\$1	129,812		\$0	\$95		\$0	\$129,907
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	36 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %
Glymph, Cassandra Sr Program Asst N/A			ę	\$86,940	\$6	631	\$3,717		\$0	\$91,288
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
Gonzales, Gail Organizational Spec N/A			\$	148,852	\$4,9	950	\$10,269		\$0	\$164,071
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedul Contribu		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
Gonzalez, Miguel Sr Press Officer N/A			\$	125,574		\$0	\$491		\$0	\$126,065
Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Goode, Jeffrey Conf/Mtg Services Plnr N/A				\$83,193		\$0	\$1,561		\$0	\$84,754
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Goode, Torrie Sr Program & Fin Asst N/A				\$73,394	 \$:	310	\$1,121		\$0	\$74,825
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Gotis, Antonio Mechanic N/A				\$83,448	\$!	529	\$1,358		\$0	\$85,335
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	-		-					-		
Granados, Angela Sr Prog/Policy Spec/Anlst N/A			•	\$94,369		\$0	\$5,033		\$0	\$99,402
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Grant, Steven		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		$\overline{}$		\top			·	

;	Associate Director N/A			\$	174,896	\$61	\$24,816		\$0	\$199,773
	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 %
	Grant, Rachelle Sr Program Asst N/A			\$	103,471	\$550	\$5,957	·	\$0	\$109,978
	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 %
	Green, Darrius Sr Media Prod Spec, Video N/A			\$	117,978	\$3,250	\$33,567	·	\$406	\$155,201
	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 %
	Greene, Judy Copy Editor N/A			;	\$72,174	\$0	\$192		\$9,974	\$82,340
	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %
	Greenwood, Kari Law Fellow N/A			;	\$57,526	\$0	\$142		\$0	\$57,668
	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 %
	Griffin, Heather Sr Program Asst N/A			;	\$99,936	\$1,350	\$6,595		\$0	\$107,881
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	37 %
	Grindle, Jocelyn Financial Analyst & Acctg N/A			\$	104,218	\$311	\$3,321		\$720	\$108,570
	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 %
	Grissom, Stacey Sr Public Relations Spec N/A			\$	120,559	\$2,076	\$10,041		\$0	\$132,676
	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 %
	Gromova, Svetlana Financial Analyst & Acctg N/A			•	\$85,019	\$1,199	\$3,915		\$0	\$90,133
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
	Gross, Laura		1 1 1 2 1 1 1			<u> </u>	·		·	-

3	Sr Prog/Policy Spec/Anlst N/A			\$1	130,734	\$0		\$9,750		\$0	\$140,484
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Groves, James Sr Ben & Project Spec N/A			\$1	154,062	\$233		\$5		\$0	\$154,300
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Guevara, Christine Sr Program & Fin Spec N/A			\$1	104,218	\$0		\$389		\$0	\$104,607
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
	Gunderson, Nathaniel Organizational Spec N/A			\$	\$99,980	\$4,730		\$39,958		\$0	\$144,668
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution	1 0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Gyesie, Nana Sr Confidential Spec N/A			\$	\$22,193	\$800		\$85		\$0	\$23,078
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Hackeman, Peter Sr Campaign&Election Spec N/A			\$	\$85,833	\$0		\$1,233		\$0	\$87,066
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Hammond, Joseph Sr Media Specialist N/A			\$1	130,806	\$70		\$4,230		\$0	\$135,106
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
	Hand, Daniel Manager D N/A			\$1	170,250	\$513		\$14,269		\$9,974	\$195,006
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 11 1/2	Schedule 17 Contribution	1 0 9	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
	Haney, Louisa Confidential Assoc N/A			\$1	104,620	\$0		\$1,518		\$0	\$106,138
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 11 1/2	Schedule 17	1 0 9	%	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %

	Hantgan, Roberta Sr Prog/Policy Spec/Anlst N/A			\$	555,813	\$0		\$230		\$0	\$56,043
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0	%	Schedule 18 General Overhead		Schedule 19 Administration	100 %
3	Hargrove, Timothy Manager D N/A			\$1	72,744	\$0		\$7,285		\$0	\$180,029
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0	%	Schedule 18 General Overhead		Schedule 19 Administration	0 %
3	Harris, Aaron Sr Writer/Editor, Jml N/A			\$	378,317	\$0		\$977		\$0	\$79,294
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 '	%	Schedule 18 General Overhead		Schedule 19 Administration	3 %
3	Harris-Aikens, Donna Director N/A			\$1	92,251	\$1,393		\$4,503		\$0	\$198,147
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
3	Haskins, Kareema Sr Program & Fin Asst N/A			\$	83,082	\$469		\$0		\$0	\$83,551
	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0	%	Schedule 18 General Overhead		Schedule 19 Administration	0 %
	Hasse, Charles Organizational Spec N/A		<u> </u>	\$1	50,015	\$1,650		\$34,415		\$1,140	\$187,220
	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0	%	Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	Hayes, Victor Sr Tech Supt Technician N/A		<u> </u>	\$	648,117	\$0		\$2,028		\$60	\$50,205
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0	%	Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	Haynes, Isha Sr Program & Fin Spec N/A			\$	683,206	\$0		\$7,095		\$0	\$90,301
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 '	%	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A	Hedgepeth, Leroy Organizational Spec N/A	<u>.</u>		\$1	55,205	\$5,225		\$41,071	·	\$0	\$201,50 ²
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	I 100 %	Schedule 17 Contributions	0	%	Schedule 18 General Overhead		Schedule 19 Administration	0 %

			Lobbying							<u> </u>	
A 3 C	Henson, Branita Sr Writer/Editor, Program N/A			\$1	28,387	\$0		\$0		\$0	\$128,387
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	Heretick, Mary Sr Prog/Policy Spec/Anlst N/A			\$1	30,906	\$550		\$2,151		\$0	\$133,607
	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead		Schedule 19 Administration	74 %
A 3 3	Hershcopf, Melissa Research Analyst N/A			\$	884,196	\$0		\$259		\$0	\$84,455
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
А В С	Hewett, Angela Organizational Spec N/A			\$	886,755	\$3,135		\$17,106		\$0	\$106,996
	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 %
А В С	Heyer, Christopher Manager D N/A			\$1	70,984	\$0		\$10,531		\$0	\$181,515
	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 %
¥ 3 C	Hicks, Barbara Sr Prog/Policy Spec/Anlst N/A			\$	599,198	\$0		\$1,377		\$0	\$100,575
]	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	<u> ۱</u>	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	Hill, Teresita Sr Program & Fin Spec N/A			\$	661,301	\$299		\$0		\$0	\$61,600
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	ار مراد	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A 3 C	Hirenallur, Chaitra Sr Assn Bus Sys Anlst I N/A			\$	594,310	\$622		\$5,108		\$0	\$100,040
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
λ 3 C	Hirschfeld, Laila Sr Public Relations Spec N/A			\$1	11,135	\$1,888		\$9,664		\$720	\$123,407
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	ار مراد	Schedule 18 General Overhead		Schedule 19 Administration	100 %

	Hodge, Romaine Sr Program & Fin Asst N/A			\$	85,205	\$0	\$617		\$0	\$85,822
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Α 3 2	Hodge, Joseph Manager D N/A			\$1	44,180	\$ 1,705	\$3,919		\$0	\$149,804
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
\ 3 C	Hofteig, Erin B Manager D N/A			\$	316,572	\$0	\$0		\$0	\$16,572
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
\ 3 C	Holbrook, Sharon Sr Administrative Asst N/A			\$	85,547	\$0	\$877		\$0	\$86,424
_	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	2 %
\ 3 C	Holcomb, Sabrina Sr Writer/Editor, Publish N/A			\$1	30,734	\$0	\$2,687		\$0	\$133,421
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
;	Holmes, Dwight Sr Prog/Policy Spec/Anlst N/A			\$1	30,734	\$0	\$2,596		\$720	\$134,050
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Holmes, Alexis Sr Prog/Policy Spec/Anlst N/A			\$1	31,010	\$0	\$1,573		\$0	\$132,583
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
\ } ;	Holmes, Charles Sr Prog/Policy Spec/Anlst N/A			\$1	30,734	\$0	\$2,167	·	\$0	\$132,901
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Horsley, Edwin Sr Prog/Policy Spec/Anlst N/A			\$1	30,734	\$550	\$7,356	·	\$300	\$138,940
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

		1	1	I	I	I		I	I	I	I '
	Hostak, Philip Attorney N/A			\$1	162,142	 \$624		\$1,529		\$0	\$164,295
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib	0 %	%	Schedule 18 General Overhead	35 %	Schedule 19 Administration	3 %
	Howard, Robert AV Tech/Mtg Planner N/A			\$	\$86,997	\$106		\$2,316		\$0	\$89,419
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
;	Hudgins, Michelle Sr Press Officer N/A			\$1	120,548	\$550		\$11,262		\$0	\$132,360
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
;	Hunter, Alvin Sr Enter Sys/Network Eng N/A			\$1	130,831	\$0		\$3,062		\$0	\$133,893
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu	0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Α 3 C	Hurlburt, Michael W Sr Info Security Anlst N/A				\$20,113	\$0		\$7,387		\$0	\$27,500
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib	0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
λ 3 C	Hurley, Edward Sr Prog/Policy Spec/Anlst N/A			\$1	130,734	\$0		\$4,858		\$731	\$136,323
	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu	0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
λ 3 C	Ichwantoro, Kristina Sr Assn Bus Sys Anlst I N/A			\$1	119,926	\$0		\$1,396		\$0	\$121,322
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu	0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
λ 3 C	Inclan-Rodriguez, Rocio Director N/A			\$1	192,471	\$400		\$14,040		\$0	\$206,91 ⁻
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu	0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	Jackson, Jeannette Sr Program & Fin Spec			9	\$84,976	\$249		\$1,192		\$0	\$86,417

;	N/A									
_	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 %
	Jackson, Theresa Confidential Spec N/A			\$	3122,046	\$233	\$1,292		\$0	\$123,571
_	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
\ } ;	Jeung, Betty Organizational Spec N/A			\$	3157,965	\$585	\$14,854		\$1,021	\$174,425
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	John, Anil Sr Information Sys Anlst N/A			\$	6135,501	\$998	\$5,553		\$0	\$142,052
	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 %
\ } ;	Johnson, Beverly Organizational Spec N/A			\$	6154,129	\$7,376	\$23,558		\$369	\$185,432
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Johnson, Derrick Director N/A			\$	5198,186	\$2,944	\$4,111	-	\$0	\$205,241
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 11 1/2	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	69 %
λ 3 2	Johnson, Christopher Sr Prog/Policy Spec/Anlst N/A			\$	6115,734	\$3,500	\$25,300		\$0	\$144,534
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 11 1/2	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
\ 3 C	Johnson, Denise Sr Program Asst N/A			ţ	\$83,082	\$0	\$0		\$0	\$83,082
	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 %
Α 3 C	Johnson, Karen Sr Program Asst N/A			•	\$88,600	\$363	\$3,276		\$0	\$92,239
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А З	Johnson, Alfred Network Administrator			,	\$46,096	\$0	\$0		\$0	\$46,096

chedule 15 epresentational Activities phnson, Sewell r Media Prod Spec, Video /A	0 %	Schedule 16 Political Activities and Lobbying		Schedul	le 17		Schedule 18		Schedule 19	
r Media Prod Spec, Video			l′	Contribu		0 %	General Overhead	100 %	Administration	0 %
			\$1	130,901		\$0	\$6,772	2	\$0	\$137,673
chedule 15 epresentational Activities	7 %	Schedule 16 Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
ohnson, Laurie r Bus/Marketing Spec /A			\$1	25,505		\$0	\$4,522)	\$540	\$130,567
chedule 15 epresentational Activities	0 %	Schedule 16 Political Activities and Lobbying				0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ones, Robin r Program Asst /A			\$	\$99,780	\$	1,587	\$6,833	3	\$0	\$108,200
chedule 15 epresentational Activities	0 %	Schedule 16 Political Activities and Lobbying				0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ones, James r Programmer Anlst /A			\$1	33,248		\$0	\$322	2	\$0	\$133,570
chedule 15 epresentational Activities	0 %	Schedule 16 Political Activities and Lobbying				0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ordan, Amy r Web Editor /A			\$	83,509	\$.	1,300	\$6,874	1	\$0	\$91,683
chedule 15 epresentational Activities	1 %	Schedule 16 Political Activities and Lobbying				0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
osef, Danielle onf/Mtg Services Plnr /A			\$	551,358		\$139	\$1,455	5	\$0	\$52,952
chedule 15 epresentational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 (1 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
ulio, Nilka rganizational Spec /A			\$	86,661		\$600	\$5,384	1	\$0	\$92,645
chedule 15 epresentational Activities	100 %	Schedule 16 Political Activities and Lobbying				0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ain, Cynthia r Public Relations Spec /A			\$1	25,505		\$213	\$2,441	 	\$0	\$128,159
chedule 15 epresentational Activities	0 %	Schedule 16 Political Activities and Lobbying				0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
r// de Dir// de Dir// de Dir// de Dir// de Lilig// de ar// de	Bus/Marketing Spec A Chedule 15 Epresentational Activities Ines, Robin Program Asst A Chedule 15 Epresentational Activities Ines, James Programmer Anlst A Chedule 15 Epresentational Activities Indian Amy Web Editor A Chedule 15 Epresentational Activities Ines, James Indian Amy Web Editor A Chedule 15 Epresentational Activities Indian Amy Indian India	Bus/Marketing Spec A Chedule 15 Chedule 15 Chegresentational Activities Ines, Robin Program Asst A Chedule 15 Chedule 15 Chegresentational Activities Ines, James Programmer Anlst A Chedule 15 Chedule 15 Chegresentational Activities Indian Amy Web Editor A Chedule 15 C	hnson, Laurie Bus/Marketing Spec A chedule 15 peresentational Activities nes, Robin Program Asst A chedule 15 peresentational Activities nes, James Programmer Anlst A chedule 15 peresentational Activities nes, James Programmer Anlst A chedule 15 peresentational Activities rdan, Amy Web Editor A chedule 15 peresentational Activities sef, Danielle onf/Mtg Services Plnr A chedule 15 peresentational Activities lio, Nilka ganizational Spec A chedule 15 peresentational Activities lio, Nilka ganizational Spec A chedule 15 peresentational Activities lio, Nilka ganizational Spec A chedule 15 peresentational Activities lio, Nilka ganizational Spec A chedule 15 peresentational Activities lio, Nilka ganizational Spec A chedule 15 peresentational Activities lio, Nilka ganizational Spec A chedule 15 peresentational Activities lio, Nilka ganizational Spec A chedule 15 peresentational Activities lio, Nilka ganizational Spec A chedule 15 peresentational Activities lio, Nilka ganizational Spec A chedule 15 peresentational Activities lio, Nilka generational Activities lio, O'w chedule 16 political Activities and Lobbying lioual Activities and Lobbying lioual Activities and Lobbying	hnson, Laurie Bus/Marketing Spec A Schedule 15 persentational Activities nes, Robin Program Asst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Public Relations Spec A Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Public Relations Spec A Schedule 15 persentational Activities Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	hnson, Laurie Bus/Marketing Spec A chedule 15 persentational Activities nes, Robin Program Asst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, James Programmer Anlst A chedule 15 persentational Activities nes, Canada chedule 15 persentational Activities nes, Robin Political Activities and Lobbying nes, Canada chedule 15 persentational Activities nes, Robin Political Activities and Lobbying nes, Robin Political Activities and Lobbying nes, Canada nes, Canada chedule 15 persentational Activities nes, Robin Political Activities and Lobbying nes, Canada nes	hnson, Laurie Bus/Marketing Spec A Schedule 15 persentational Activities nes, Robin Program Asst A chedule 15 persentational Activities nes, James Programmer Anlst A A chedule 15 persentational Activities nes, James Programmer Anlst A A chedule 15 persentational Activities nes, James Programmer Anlst A A chedule 15 persentational Activities nes, James Programmer Anlst A A chedule 15 persentational Activities nes, James Programmer Anlst A A chedule 15 persentational Activities ndan, Amy Web Editor A A Schedule 16 Political Activities and Lobbying Schedule 17 Contributions sef, Danielle pont/Mtg Services Pinr A A chedule 15 persentational Activities now, Mika ganizational Spec A chedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 persentational Activities Schedule 15 persentational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions	hnson. Laurie Bus/Marketing Spec A Schedule 15 Spresentational Activities A Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions 1,587 A Schedule 16 Political Activities and Lobbying Schedule 17 Contributions 1,587 A Schedule 15 Spresentational Activities A Schedule 16 Political Activities and Lobbying Schedule 17 Contributions A Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities A Schedule 16 Political Activities and Lobbying Schedule 17 Contributions A Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities A Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions O % Schedule 17 Contributions Schedule 15 Spresentational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions O % Schedule 16 Political Activities and Lobbying	hnson, Laurie Bus/Marketing Spec A shedule 15 perseentational Activities nes, Robin Program Asst A shedule 15 perseentational Activities nes, Robin Program Asst A shedule 15 perseentational Activities nes, James Programer Anlst A shedule 15 perseentational Activities nes, James Programmer Anlst A shedule 16 political Activities and Lobbying standard A shedule 15 perseentational Activities nes, James Programmer Anlst A shedule 16 political Activities and Lobbying standard A shedule 16 political Activities and Lobbying standard A shedule 15 perseentational Activities ser, Danielle notifying ser, Danielle notifying ser, Danielle notifying services Pinr A shedule 15 perseentational Activities ser, Danielle notifying services Pinr A shedule 15 perseentational Activities ser, Danielle notifying services Pinr A shedule 15 perseentational Activities ser, Danielle notifying services Pinr A shedule 15 perseentational Activities ser, Danielle notifying services Pinr A shedule 15 perseentational Activities ser, Danielle notifying services Pinr A shedule 15 perseentational Activities ser, Danielle notifying services Pinr A shedule 15 perseentational Activities serv	Schedule 16	Inson, Laurie Bus/Marketing Spec

Sr Information Sys AnIst N/A			\$	130,734	\$250		\$10,121		\$240	\$141,345
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Kang, Andrew Sr Tech Supt Technician N/A			\$	104,218	\$600		\$0		\$0	\$104,818
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio	1 ()	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Kaspar, Michael Sr Prog/Policy Spec/Anlst N/A			\$	102,333	\$455		\$6,625		\$0	\$109,413
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Kehs, Cathleen Sr Graphics Designer N/A			\$	104,218	\$700		\$0		\$0	\$104,918
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
Kelly, Teresa Executive Confidential N/A			\$	119,739	\$0		\$5,555		\$0	\$125,294
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Kendall, John Sr Information Sys Anlst N/A			\$	102,922	\$0		\$531		\$628	\$104,081
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio	I 0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Kendrick, Gordon Sr Database Administrator N/A			\$	130,734	\$0		\$85		\$1,372	\$132,191
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Kennedy, Leigh Sr Prog/Policy Spec/Anlst N/A				\$33,035	\$0		\$0		\$0	\$33,035
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Ketter, Joni Regional Dir N/A			\$	165,368	\$0		\$34,155		\$0	\$199,523
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 1 Contributio	1 ()	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

3	Kilpatrick, David Sr Prog/Policy Spec/Anlst N/A			\$1	33,298	\$	5550	\$4,214		\$0	\$138,062
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Kim, Mae Organizational Spec N/A			\$1	57,414	\$5	,550	\$17,146		\$0	\$180,110
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Kim, Robert Sr Prog/Policy Spec/Anlst			4	313,113		\$0	\$0		\$0	\$13,113
	N/A		15 1 11 40								
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	King, Diane Not Defined N/A			\$	37,514		\$0	\$0		\$0	\$37,514
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Kirby, Ramona Sr Press Officer N/A			\$1	11,039	\$	5565	\$320		\$0	\$111,924
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
3	Knight, LaVerne Sr Program Asst N/A			\$	82,269		\$0	\$611		\$0	\$82,880
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Kothandaraman, Rajan Sr Tech Anlst N/A			\$1	30,734		\$0	\$3,998		\$720	\$135,452
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Kregger, Darren Cmpn & Elections Spec N/A			\$	526,738		\$0	\$0		\$0	\$26,738
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Krishna, Vijaya Manager D N/A			\$1	71,904	\$1	,146	\$1,466		\$0	\$174,516
	Schedule 15	0 %	Schedule 16 Political Activities an	nd 0 %	Schedu	ule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

Representational Activities		Lobbying		Contributions		General Overhead		Administration	
Kuhr, Liesel Confidential Assoc N/A			\$	33,639	\$1,064	\$90		\$520	\$35,313
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 %
Kurtz, Amy Manager D N/A			\$1	72,378	\$0	\$5,688		\$0	\$178,066
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Kusler, Mary Director N/A			\$1	89,405	\$400	\$14,477		\$0	\$204,282
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Kuznesov, Anna Web Developer/Sys Anlst N/A			\$1	04,218	\$96	\$5,864		\$0	\$110,178
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 %
LaPlace, Remi Engineer N/A			\$1	04,651	\$0	\$7,936		\$0	\$112,587
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 %
Lara, Julia Sr Research Anlst N/A			\$1	30,734	\$424	\$3,130		\$660	\$134,948
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
Lara, Isabel Associate Director N/A			\$1	24,214	\$38	\$8,831		\$0	\$133,083
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Larrea, Tammy Sr Fin Analyst & Acct			\$1	30,734	\$150	\$5,698		\$720	\$137,302
N/A									

Laufe, Mark Purchasing Spec N/A			\$	3130,734	\$0	\$2,345		\$0	\$133,079
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 %
Lawson, Harry Associate Director N/A			\$	6183,117	\$600	\$9,047		\$0	\$192,764
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
Laye, Steven Sr Program Asst N/A				\$59,413	\$692	\$0		\$0	\$60,105
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 %
Le, Vi Sr Accountant N/A			:	\$59,934	\$400	\$55		\$720	\$61,109
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 %
Lee, Kimberly Sr Assn Bus Sys Anlst I N/A				\$35,936	\$0	\$480		\$0	\$36,416
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 %
Lee, Daniel Chief Mechanic N/A				\$81,784	\$353	\$5,342		\$0	\$87,479
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 %
Leigh, Lisa Sr Writer/Editor, Jml N/A			\$	5130,734	\$0	\$2,448		\$0	\$133,182
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
Lemon-Cusack, Arlethia Organizational Spec N/A			\$	5106,232	\$4,955	\$14,981		\$0	\$126,168
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 %
Lewis, Eric Media Production Assoc N/A				\$88,131	\$1,707	\$8,761	·	\$0	\$98,599
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	46 %

	Lewis, Carrie Sr Prog/Policy Spec/Anlst N/A			\$1	130,889		\$0	\$1,458		\$0	\$132,347
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Lewis-Carmon, Gina Sr Program Asst N/A			\$	\$82,432		\$0	\$236		\$600	\$83,268
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Li, Huiling Sr Enter Sys/Network Eng N/A			\$1	133,387	\$	\$1,715	\$6,810		\$0	\$141,912
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Lilyquist, Candace Organizational Spec N/A			\$1	147,729	\$1	12,650	\$44,814		\$0	\$205,193
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Litvinov, Amanda Sr Writer/Editor, Jml N/A			\$	\$94,310		\$0	\$145		\$0	\$94,455
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Locke, Jennifer Sr Prog/Policy Spec/Anlst N/A			\$1	125,505		\$550	\$8,471		\$0	\$134,526
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
	Logan, Rebecca Sr Media Specialist N/A			\$1	102,448		\$0	\$2,274		\$9,974	\$114,696
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	48 %
	Long, Cynthia Sr Media Specialist N/A			\$1	130,750		\$0	\$2,067	·	\$0	\$132,817
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Long, Crystal Sr Program Asst N/A				\$68,369		\$170	\$1,141		\$300	\$69,980
_	Schedule 15	0 %	Schedule 16 Political Activities and	1 100 %	Schedu	ule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contrib	utions		C	General Overhead		Administration	
3	Lopez, Carmen Sr Program Asst N/A			\$	86,384		\$560		\$848		\$0	\$87,792
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	<i>)/</i> _ '	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
3	Lopez, Christian Multimedia/Web Product De N/A			\$1	15,718	\$	1,735		\$1,782		\$660	\$119,895
	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities an Lobbying	nd 10 %	Sched Contrib		0 %	″ <u> </u>	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
3	Lucas, Everett Conf/Mtg Services Plnr N/A			\$	77,459		\$0		\$4,811		\$0	\$82,270
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Lunaria, Danilo Sr Prog/Policy Spec/Anlst N/A			\$1	30,794	\$	1,070		\$8,804		\$0	\$140,668
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	nd 0 %	Sched Contrib		0 %	/ <u>~</u> '	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
\ } ;	Lundstad-Vogt, Kari Political Fundraiser N/A			\$	82,887		\$556		\$1,912		\$720	\$86,075
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	nd 99 %	Sched Contrib		0 %		Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
;	Luongo, Stephanie Sr Govt Relations Spec N/A	•		\$1	06,597		\$430		\$616	-	\$720	\$108,363
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	nd 100 %	Sched Contrib		0 %	″ <u> </u>	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
}	Lyons, Kathleen Regional Dir N/A			\$1	86,864	\$	1,290		\$28,750		\$0	\$216,904
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %		Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
3	Magid, Marcia Sr Prog/Policy Spec/Anlst N/A			\$1	30,734		\$959		\$2,743		\$0	\$134,436
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an	nd 0 %	Sched Contrib		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
}	Mahaffey, Meagan Organizational Spec N/A			\$1	16,587	\$	1,980	•	\$10,271		\$0	\$128,838

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	and 31 %	Sched Contril	ule 17 outions	() %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	0 %
A B C	Maiers, Staci Sr Press Officer N/A			:	\$133,248	3	\$2,694	4	\$12,158		\$0	\$148,100
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 1 %	Sched Contril	ule 17 outions	() %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
	Maitland, Christine Organizational Spec N/A			:	\$172,946	6	\$5,610	0	\$13,196		\$0	\$191,752
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	() %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	71 %
	Malarz, Marilyn Organizational Spec N/A			:	\$151,585	5	\$7,260	0	\$25,520		\$9,974	\$194,339
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contril	ule 17 outions	() %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Mallard, Lisa Executive Confidential N/A			:	\$124,947	,	\$(0	\$1,081		\$0	\$126,028
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	() %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	65 %
	Malone. Carol											
	Sr Prog/Policy Spec/Anlst N/A			:	\$133,248	3	\$0	0	\$2,620		\$0	\$135,868
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contril	ule 17 outions	() %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Man, Michael Sr Prog/Policy Spec/Anlst N/A				\$97,640)	\$48	3	\$55		\$0	\$97,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contril	ule 17 outions	() %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Manning, Tanisha Administrative Asst N/A				\$35,42		\$0	0	\$5		\$0	\$35,426
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	() %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Manny, Linda Organizational Spec N/A				\$152,13 ²	1	\$8,190	O	\$29,217		\$0	\$189,541
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	() %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Markey, Sarah Organizational Spec			:	\$130,838	3	\$2,695	5	\$13,486		\$0	\$147,019

	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 0 /	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
,	Markoff, Douglas Sr Assn Bus Sys Anlst II N/A			\$	135,227	\$700	\$84		\$0	\$136,011
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Marlett, James Chief Mechanic N/A			(\$84,006	\$82	\$1,881		\$0	\$85,969
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Martinez, Patricia Sr Program Asst N/A			5	\$96,812	\$2,013	\$13,448		\$0	\$112,273
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Martinez, Luis-Gustavo Sr Prog/Policy Spec/Anlst N/A			\$^	130,631	\$2,800	\$14,125		\$9,974	\$157,530
	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0.0/	Schedule 19	400.0/
	Representational Activities	0 76	Lobbying	0 %	Contributions		General Overhead	0 %	Administration	100 %
	Representational Activities Massie, Ruth Sr Prog/Policy Spec/Anlst N/A							0 %		
	Massie, Ruth Sr Prog/Policy Spec/Anlst	0 %			Contributions	\$1,300	\$1,577	6 %	Administration	
	Massie, Ruth Sr Prog/Policy Spec/Anlst N/A Schedule 15		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	\$1,300	\$1,577 Schedule 18	6 %	\$0 Schedule 19	\$97,334
	Massie, Ruth Sr Prog/Policy Spec/Anlst N/A Schedule 15 Representational Activities Matthews, Helene Sr Confidential Spec	0 %	Schedule 16 Political Activities and	0 %	\$94,457 Schedule 17 Contributions	\$1,300	\$1,577 Schedule 18 General Overhead \$100	6 %	\$0 Schedule 19 Administration	\$97,334
	Massie, Ruth Sr Prog/Policy Spec/Anlst N/A Schedule 15 Representational Activities Matthews, Helene Sr Confidential Spec N/A Schedule 15	0 %	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and	0 %	Schedule 17 Contributions 155,534 Schedule 17	\$1,300	\$1,577 Schedule 18 General Overhead \$100 Schedule 18	6 %	\$0 Schedule 19 Administration \$0 Schedule 19	\$97,334 94 % \$156,933 0 %
	Massie, Ruth Sr Prog/Policy Spec/Anlst N/A Schedule 15 Representational Activities Matthews, Helene Sr Confidential Spec N/A Schedule 15 Representational Activities Mattos, Katherine Communications Counsel	0 %	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and	0 %	Schedule 17 Contributions 155,534 Schedule 17 Contributions	\$1,300 \$1,299 \$1,299	\$1,577 Schedule 18 General Overhead \$100 Schedule 18 General Overhead \$809	6 %	\$0 Schedule 19 Administration \$0 Schedule 19 Administration	\$97,334 94 % \$156,933

;	N/A	\neg	Schedule 16	$\overline{}$						<u> </u>	
	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 ()	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Mayeaux, Lauren Sr Campaign&Election Spec N/A				556,267	\$585		\$914		\$300	\$58,066
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions		%	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
3	Mayhew, Genevieve Cmpn & Elections Spec N/A			9	54,067	\$0		\$3,027		\$0	\$57,094
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
λ 3 C	Mayville, Melissa Sr Prog/Policy Spec/Anlst N/A				598,276	\$1,999		\$9,428		\$540	\$110,243
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
λ 3 C	McCluskey, Timothy Organizational Spec N/A			\$1	152,830	\$11,325		\$31,967		\$9,974	\$206,096
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCormick, Arthur Sr Systems Administrator N/A			<u> </u>	127,918	\$405		\$3,333		\$0	\$131,656
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 ()	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	McCoy, Sean Conf Ctr & Conv Serv Plnr N/A				104,329	\$0		\$1,067		\$406	\$105,802
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		%	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	McInemey, Raymond Grassroots Analyst N/A				130,734	\$0		\$4,506	· 	\$0	\$135,240
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				.	130,823	\$700		\$3,287		\$0	\$134,810
	McKenzie, Nancy Sr Prog/Policy Spec/Anlst N/A			Ф	130,623	Ψ. σσ		Ψ0,201		, 1	, , , ,

	Representational Activities	54 %	Political Activities and Lobbying	46 %	Contrib	utions	0 %	General Overhead	0 %	Administration	0 %
_	McPherson, Michael Chief Financial Officer N/A			\$2	251,285	\$1	,132	\$8,816		\$516	\$261,749
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
	McSurely, Allison Multimedia/Web Content De N/A			\$1	130,734		\$0	\$350		\$568	\$131,652
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Mendiola, Catherine Sr Program & Fin Spec N/A			\$	\$90,272		\$243	\$700		\$0	\$91,215
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
;_	Merina, Anita Sr Prog/Policy Spec/Anlst N/A			\$1	130,827		\$550	\$4,754		\$0	\$136,131
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Merwin, Thomas Applications Software Eng N/A			\$1	130,879	\$1	,227	\$7,861		\$720	\$140,687
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Miller, Scott Manager D N/A			\$1	163,559		\$0	\$9,551		\$0	\$173,110
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A 3 C	Minnick, Deborah Sr Prog/Policy Spec/Anlst N/A			\$	\$48,988	\$1	,300	\$445		\$0	\$50,733
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
_ ;	Misterek, Michael Interim Associate Dir N/A			•	\$34,126	,	\$0	\$1,350		\$0	\$35,476
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	60 %
Α 3	Mitchell, Deborah Research Analyst			\$1	106,222	<u>,</u>	\$0	\$1,927		\$0	\$108,149

ı	Representational Activities 0 % Pc	chedule 16 olitical Activities and obbying	100 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	Mitchell, Janet Sr Information Sys Anlst N/A		\$1	30,750	\$60	00	\$1,328		\$0	\$132,678
ı	Representational Activities 0 % Pc	chedule 16 olitical Activities and obbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	0 %
A B C	Mitchell, Melanie Organizational Spec N/A		\$1	55,630	\$9,07	75	\$57,155		\$0	\$221,860
I	Representational Activities 100 % Po	chedule 16 olitical Activities and obbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	Mitchell-Goode, Krystal Sr Assn Bus Sys Anlst I N/A		\$1	02,469	\$1,35	51	\$4,713		\$650	\$109,183
I	Schedule 15	chedule 16 olitical Activities and obbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mobley, Pamela Sr Prog/Policy Spec/Anlst N/A		\$1	30,881	\$1,99	95	\$8,178		\$0	\$141,054
ı	Representational Activities 0 % Po	chedule 16 olitical Activities and obbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moldauer, Barbara Sr Prog/Policy Spec/Anlst N/A		\$1	33,248	\$	0	\$130		\$0	\$133,378
I	Representational Activities 0 % Po	chedule 16 olitical Activities and obbying	6 %	Schedu Contribu		0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	21 %
A B C	Montajes, Edmon Engineer N/A		\$1	07,639	\$25	50	\$4,797		\$0	\$112,686
I	Representational Activities 0 % Po	chedule 16 olitical Activities and obbying		Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Moreno, Leonardo Technical Sup Technician N/A		\$	49,743	\$41	14	\$1,063		\$0	\$51,220
I	Representational Activities 0 % Po	chedule 16 olitical Activities and obbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Moreno, William Sr Prog/Policy Spec/Anlst N/A		\$1	13,544		0	\$5,676		\$0	\$119,220
ı	Representational Activities 0 % Pc	chedule 16 olitical Activities and obbying	1 (1 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Morris, Joann Sr Prog/Policy Spec/Anlst N/A		<u> </u>	30,814	\$3,38	50	\$13,273		\$0	\$147,437
	So	chedule 16					1		<u> </u>	

	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	nd 0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	48 %
- ; ;	Morris, Connie Sr Program Asst N/A				\$99,249	\$ 2,636	\$7,494		\$731	\$110,110
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A 3 C	Mosley, Christine Conf/Mtg Spcl Event Plnr N/A			4	\$88,629	\$108	\$2,029		\$0	\$90,766
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A 3 3	Mueller, Nicholas Law Fellow N/A			4	\$53,612	\$0	\$251		\$0	\$53,863
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 18 %	Schedu Contrib	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
3	Muhammad, Aaron Sr Prog/Policy Spec/Anlst N/A			\$1	115,759	\$550	\$8,993		\$406	\$125,708
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
3	Muller, Roxanne Confidential Asst N/A			4	\$88,684	\$ 1,082	\$375	·	\$0	\$90,141
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Nacson, Jacques Sr Prog/Policy Spec/Anlst N/A				\$98,713	\$0	\$2,888	·	\$406	\$102,007
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A 3 C	Natesan, Tonia Sr Fin Analyst & Acct N/A			\$1	130,811	\$66	\$2,351		\$0	\$133,228
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	nd 5 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
Α 3 C	Nelson, Carol Organizational Spec N/A			\$1	192,575	\$ 5,770	\$24,471		\$0	\$222,816
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	nd 0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α 3 2	Nentl-Bloom, Lisa Organizational Spec N/A			\$1	148,455	\$ 9,070	\$43,632		\$0	\$201,157

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %	Schedi Contrib	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nephew, Shannon Sr Program & Fin Asst N/A			;	\$84,345	\$ 1,386		\$3,527		\$7,028	\$96,286
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	od 0 %	Schedi	0	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A B C	Nephew, Mareena Mgr Bus Affairs - Senior N/A		, , ,	\$	145,563	\$400		\$3,475		\$0	\$149,438
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched: Contrib	0	%	Schedule 18 General Overhead	83 %	Schedule 19 Administration	17 %
A B C	Nettinga, Robin State Affiliate Exec Dir N/A			\$	108,067	\$0		\$0	·	\$0	\$108,067
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	od 0 %	Schedi Contrib	100	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nguyen, Dominique Sr Media Specialist N/A			\$	129,292	\$0		\$4,042		\$0	\$133,334
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	100 %	Schedi Contrib	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nguyen, Danh Khac SW Quality Assur Anlst N/A			\$	130,734	\$0		\$3,647		\$0	\$134,381
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched: Contrib	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nguyen, HT State Affiliate Exec Dir N/A			\$	253,976	\$0		\$381		\$36,450	\$290,807
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched: Contrib	98	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Nichols, Hashim Sr Tech Supt Technician N/A			\$	104,218	\$0		\$3,843		\$0	\$108,061
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	od 0 %	Sched: Contrib	0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Niles, Nicholas Organizational Spec N/A			\$	104,028	\$0		\$11,097		\$6,176	\$121,301
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	od 0 %	Schedu	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А	Nogan, Susan										,

	Sr Prog/Policy Spec/Anlst N/A			\$1	120,555		\$0		\$5,991		\$720	\$127,266
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
}	Northcutt, Audrey Sr Confidential Spec N/A			\$1	151,587		\$0		\$7,402		\$0	\$158,989
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Nugent, Vanessa Sr Print Production Spec N/A			\$1	130,790		\$0		\$1,478		\$0	\$132,268
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Nunez, Gilbert Student Intern N/A			\$	\$11,072		\$0		\$0		\$0	\$11,072
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	ule 17 utions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	O'Brien, Nancy Lobbyist N/A			\$1	130,941		\$0		\$2,718		\$0	\$133,659
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedu Contrib		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	O'Brien, Alice General Counsel N/A			\$2	229,694		\$400		\$3,059		\$0	\$233,153
	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %		Schedule 18 General Overhead	52 %	Schedule 19 Administration	17 %
3	Odom, Lela State Affiliate Exec Dir N/A			\$1	162,298		\$0		\$0		\$0	\$162,298
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		100 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Ogedengbe, Joy Sr Accountant N/A			. \$	\$12,094		\$0		\$3,259		\$120	\$15,473
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	ıle 17 utions	0 %	6	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
		1	'	ı					1	1	'	, ,
3	Okochi, Toshie Cnvn/Rep Assembly Spec N/A			\$1	112,498		\$0	_	\$2,057		\$0	\$114,555

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Oliver, Ramona Senior Director N/A			\$2	209,430	\$1,	,000	\$19,800		\$1,140	\$231,370
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an		Schedu Contrib		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
	Onukwubiri, Chinasa Administrative Asst N/A			\$	35,428		\$0	\$714		\$0	\$36,142
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Padilla, Dominic Organizational Spec N/A			\$1	150,443	\$7,	,425	\$29,521		\$0	\$187,389
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Palomo, Maria Conf/Mtg Services Plnr N/A			\$	71,253	\$1,	,834	\$181		\$0	\$73,268
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Pangilinan, Alberto Sr Confidential Spec N/A			\$1	164,550		\$0	\$3,977		\$0	\$168,527
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Parker, Janice Sr Fin Analyst & Acct N/A			<u> </u>	130,734		\$0	\$11,791		\$720	\$143,245
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Patterson, Richelle Sr Prog/Policy Spec/Anlst N/A			\$1	130,770	\$1,	,700	\$13,633		\$0	\$146,103
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
3	Pearsall, Constance Administrative Asst N/A			\$	\$35,272		\$0	\$60		\$0	\$35,332
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Pelika, Stacey Director N/A			\$1	181,541	\$	300	\$5,631		\$250	\$187,722

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	() %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
3	Penn, Corene Confidential Assoc N/A			\$	62,407	\$115	5	\$350		\$568	\$63,440
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	C) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
;	Perez, Daniel Engineer N/A			\$	23,992	\$0		\$412		\$0	\$24,404
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	C) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
} ;	Perez, Felix Sr Writer/Editor, Program N/A			\$1	30,837	\$1,137	7	\$9,166	-	\$0	\$141,140
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Petko, Michael Sr Prog/Policy Spec/Anlst N/A			\$1	15,665	\$231	I	\$2,076		\$0	\$117,972
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Picone, Elizabeth Organizational Spec N/A			\$1	51,116	\$9,075	5	\$43,286		\$0	\$203,477
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Pinkney, Nikole Sr Program Asst N/A			\$	75,025	\$(\$4,790		\$0	\$79,815
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	C) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Polchinski, Gerard Associate Director N/A			\$1	75,118	\$990		\$6,257		\$0	\$182,365
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	() %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Porter, Reuben Telecommunications Spec N/A			\$	88,620	\$0		\$1,146		\$0	\$89,766
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	C) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Powell, Lisa Attomey N/A			\$1	47,993	\$400)	\$1,314		\$300	\$150,007

	1							r			
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
:	Prejean, Andrea Director N/A			\$1	192,601		\$0	\$14,526		\$0	\$207,127
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Prem, Udayan Sr Assn Bus Sys Anlst I N/A			\$1	130,734		\$0	\$833		\$720	\$132,287
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Price, Nina Conf/Mtg Services Plnr N/A			\$	\$85,433	,	\$0	\$255		\$0	\$85,688
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Prince, Cynthia Associate Director N/A			\$1	166,038	,	\$0	\$6,147		\$1,726	\$173,911
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
	Puckett Blais, Marissa Sr Research Anlst N/A			\$	\$98,240		\$467	\$0		\$360	\$99,067
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Pugh, Carrie Associate Director N/A			\$1	184,512	. \$	1,400	\$11,843		\$0	\$197,755
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
:	Qazi, Dhruva Sr Tech Solutions Anlst N/A			\$1	130,734		\$738	\$4,065		\$0	\$135,537
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	ו אינו ו חר	Schedu		0 %	Schedule 18 General Overhead	1 100 %	Schedule 19 Administration	0 %
	Raabe, Willard Senior Director N/A			\$2	295,931	\$2	2,462	\$5,673		\$0	\$304,066
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 11 11 1/2 1	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
\	Ramos, Jose Fulfillment Sup Tech N/A			\$	\$69,910	,	\$888	\$0		\$0	\$70,798

I				l				1	I		1	
11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	<u>/</u> ما	nedule 17 ntributions		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
A B C	Ramwani, Jalpa Manager D N/A				\$107,	691	\$	50	\$750	·	\$650	\$109,091
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		nedule 17 ntributions		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
	Rangarajan, Kavita Sr Assn Bus Sys Anlst I N/A				\$111,	066	\$	50	\$1,166	·	\$0	\$112,232
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	/_	nedule 17 ntributions		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
A B C	Rankin, Teresa Organizational Spec N/A				\$100,	905	\$4,40	0	\$25,410		\$5,030	\$135,745
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	<u>/</u> ما	nedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Raul, Robin Sr Tech Anlst N/A				\$130,	734	\$2,59	2	\$9,978		\$720	\$144,024
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		nedule 17 ntributions		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
A B C	Reddy, Shilpa Lobbyist N/A				\$120,	485	\$60	0	\$305	·	\$0	\$121,390
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100		nedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed, Timothy Sr Web Editor N/A				\$88,	587	\$76	55	\$342	·	\$720	\$90,414
11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100		nedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reiff, Jay Organizational Spec N/A				\$160,	884	\$2,73	52	\$16,029	·	\$0	\$179,645
	Schedule 15 Representational Activities		Schedule 16 Political Activities ar Lobbying	nd 100	% Scl Co	nedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Rice, Adrienne Organizational Spec N/A			·	\$134,	219	\$8,74	.5	\$31,741		\$0	\$174,705
11	Schedule 15 Representational Activities		Schedule 16 Political Activities ar Lobbying	nd 0 %		nedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
В	Richardson, Alexandria Sr Program Asst N/A				\$53,	689	\$33	8	\$2,541		\$660	\$57,228
	ı			1	- 1		ı		•		T. Control of the Con	1

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Riley, John Sr Prog/Policy Spec/Anlst N/A			\$1	111,039	\$0	\$6,951		\$0	\$117,990
	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 %
	Rivera, Rafael Organizational Spec N/A			\$1	152,582	\$11,165	\$22,020		\$0	\$185,767
	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 %
\ } ;	Rivera, Deborah Pur Assoc / Interior Dsgn N/A			\$1	100,049	\$42	\$1,495		\$0	\$101,586
	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 %
\ } ;	Rivera, Daniel Manager D N/A			\$1	172,867	\$436	\$5,873		\$0	\$179,176
	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 %
;	Rivera, Jorge Organizational Spec N/A			\$1	155,630	\$8,025	\$21,515		\$0	\$185,170
	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 %
;	Roberts, Tamara Sr Assn Bus Sys Anlst I N/A				\$95,559	\$0	\$0		\$0	\$95,559
	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 %
	Roberts, Jeffery Sr Graphics Designer N/A			. \$1	100,049	\$449	\$0		\$0	\$100,498
	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 %
	Robertson, Kristin Sr Public Relations Spec N/A			\$ 1	133,373	\$2,350	\$13,637		\$0	\$149,360
	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 %
	Robillard, Lisa Cmpn & Elections Spec	-		\$1	106,312	\$700	\$340		\$0	\$107,352

C N/A						
Schodulo 16	Schedule 16 Political Activities and 100 Lobbying	% Schedu Contribu		Schedule 18 General Overhead	0 % Sched Admin	ule 19 0 %
A Rogers, Jan B Sr Assn Bus Sys Anlst I C N/A		\$116,442	\$0	\$5,313		\$0 \$121,755
Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and 0 % Lobbying	% Schedu Contribu		% Schedule 18 General Overhead	100 % Sched Admin	ule 19 0 %
A Roland, Phyzell B Web Product Editor C N/A		\$106,314	\$265	\$2,511		\$109,090
Representational Activities 0 %	Schedule 16 Political Activities and 100 Lobbying	% Schedu Contribu		% Schedule 18 General Overhead	0 % Sched Admin	ule 19 0 %
A Roland, Jerome B Fulfillment Sup Tech C N/A		\$61,693	\$0	\$2,481		\$0 \$64,174
Representational Activities 3 %	Schedule 16 Political Activities and 7 % Lobbying	% Schedu Contribu		% Schedule 18 General Overhead	90 % Sched Admin	ule 19 0 %
A Rollocks, Michael B Sr Production Coordinator N/A		\$87,971	\$0	\$375		\$0 \$88,346
Representational Activities 0 %	Schedule 16 Political Activities and 0 % Lobbying	% Schedu Contribu		% Schedule 18 General Overhead	96 % Sched Admin	ule 19 4 % stration
A Rosales, John B Sr Writer/Editor, Program N/A		\$130,734	\$1,200	\$6,178		\$0 \$138,112
Representational Activities 0 %	Schedule 16 Political Activities and 0 % Lobbying	% Schedu Contribu		% Schedule 18 General Overhead	0 % Sched Admin	ule 19 100 % stration
A Rousseau, Lori B Assn Business Sys Analyst C N/A		\$106,348	\$2,370	\$3,266		\$0 \$111,984
Representational Activities 0 %	Schedule 16 Political Activities and 0 % Lobbying	% Schedu Contribu		% Schedule 18 General Overhead	100 % Sched Admin	ule 19 0 % stration
A Ruberg, Kenneth B Political Affairs Spec C N/A		\$130,734	\$662	\$648		\$0 \$132,044
Representational Activities 0 %	Schedule 16 Political Activities and 100 Lobbying	% Schedu Contribu		% Schedule 18 General Overhead	0 % Sched Admin	ule 19 0 %
A Salazar, Anthony B State Affiliate Exec Dir C N/A		\$167,842	\$0	\$0		\$0 \$167,842
	Schedule 16 Political Activities and 0 % Lobbying	% Schedu Contribu	1 100	Schedule 18 General Overhead	0 % Sched Admin	ule 19 0 %

\ 3 C	Sanderson, Brantley Sr Program Asst N/A			,	\$96,248	\$ \$2,550	\$10,010		\$0	\$108,808
-	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
;	Sathrum, Paul Sr Prog/Policy Spec/Anlst N/A			\$	130,843	\$ \$1,450	\$4,344		\$0	\$136,637
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Saucedo, Moira Multimedia/Web Content De N/A			\$.	130,734	\$600	\$96		\$0	\$131,430
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
_	Schlein, David Sr Prog/Policy Spec/Anlst N/A			\$	130,734	\$0	\$2,718		\$0	\$133,452
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Schwoch-Swoboda, Debra Associate Director N/A			\$	166,512	\$0	\$41,400		\$0	\$207,912
_	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
- } ;	Scott, Merwyn Director N/A			\$	192,251	\$ \$1,759	\$9,476		\$0	\$203,486
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Scott, Shawn Sr Program Asst N/A			•	\$80,701	\$0	\$1,963		\$0	\$82,664
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3	Scott, Tonya Mgr Bus Affairs - Senior N/A	1	1-111	\$	3141,399	\$529	\$1,884		\$0	\$143,812
_	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying		Schedule Contribut	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
}	Seifert, Erica J Sr Message & Issues Strat N/A	1	1-111	,	\$14,397	\$0	\$532		\$0	\$14,929
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A 3 C	Selib, Miles Administrative Asst N/A			\$	\$14,341		\$0	\$0		\$0	\$14,341
	Schedule 15	\bot	Schedule 16		Schedul	17		Schedule 18		Schedule 19	
	Representational Activities	0 %	Political Activities and Lobbying		Contribu		0 %	General Overhead	0 %	Administration	0 %
A B C	Sella, Nicholas Administrative Asst N/A			\$	\$38,610		\$0	\$5		\$0	\$38,615
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
۱ 3 2	Sender, Nathan Student Intern N/A			\$	\$33,897		\$0	\$333		\$0	\$34,230
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A 3 C	Settle, Angel Confidential Assoc N/A			\$1	125,207	\$2,	,027	\$5,252		\$260	\$132,746
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A 3 C	Shannon, Brian Sr Assn Bus Sys Anlst II N/A			\$1	133,248	\$	169	\$2,565		\$720	\$136,702
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A 3 C	Sheffield-Thomps, Cathie Organizational Spec N/A			\$1	113,494	\$3,	,795	\$7,974		\$0	\$125,263
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sheridan, David Sr Speech Writer N/A			\$1	130,780		\$0	\$3,322		\$600	\$134,702
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
А В С	Simmons, Ben State Affiliate Exec Dir N/A			\$1	151,047	\$	5400	\$115		\$0	\$151,562
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedul Contribu		100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sims, Richard Sr Prog/Policy Spec/Anlst N/A			\$1	130,734	\$	200	\$5,095		\$0	\$136,029
_	Schedule 15	0 %	Schedule 16 Political Activities and	d 0 %	Schedul	ie 17	0 %	Schedule 18	100 %	Schedule 19	0 %

I	Representational Activities		Lobbying			Contrib	utions			General Overhead		Administratio	n
A B C	Slaughter, Dennis Organizational Spec N/A				\$1	52,582	\$	7,370		\$37,259		\$0	\$197,211
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0) %	Schedu Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 1 1 1 1 1
A B C	Sledge, James Organizational Spec N/A				\$1	50,451	\$	8,855		\$25,915		\$0	\$185,221
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd C) %	Schedu Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 1 1 1 1 1
A B C	Smith, Antoinette Sr Program Asst N/A				\$	78,047		\$700		\$984		\$0	\$79,731
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd C) %	Schedu Contrib		0 '	U/2	Schedule 18 General Overhead	27 %	Schedule 19 Administratio	
A B C	Smith, Mark Sr Prog/Policy Spec/AnIst N/A				\$1	30,734		\$0		\$2,447		\$0	\$133,181
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0) %	Schedu Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Smith, Lucille Sr Program Asst N/A				\$	80,218		\$0		\$3,913		\$0	\$84,131
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd C) %	Schedu Contrib		0 '	U/2	Schedule 18 General Overhead	1 %	Schedule 19 Administratio	1 44 % 1
A B C	Smith, Marquita Sr Program Asst N/A				\$	59,561		\$492		\$5,561		\$540	\$66,154
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0) %	Schedu Contrib		0 '		Schedule 18 General Overhead	100 %	Schedule 19 Administratio	
A B C	Snow, Douglas Sr Assn Bus Sys Anlst II N/A				\$1	15,783		\$0		\$5,948		\$0	\$121,731
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0) %	Schedu Contrib		0 '		Schedule 18 General Overhead	100 %	Schedule 19 Administratio	
A B C	Solomon, Joel Sr Prog/Policy Spec/Anlst N/A				\$1	30,734		\$810		\$1,641		\$0	\$133,185
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0) %	Schedu Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
А В С	Sparks, James Fulfillment Sup Tech N/A				\$	74,793		\$218		\$2,037		\$0	\$77,048

III .	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	1 0 %
В	Speight, Anitra Associate Director N/A				\$1	72,552		\$120		\$4,161		\$0	\$176,8
	Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedı Contrib		0 '	%	Schedule 18 General Overhead	1 %	Schedule 19 Administratio	
A	Spence, Earline Mgr Bus Affairs - Senior N/A				\$1	41,710	:	\$724		\$7,444		\$0	\$149,8
III .	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedı Contrib		0 '		Schedule 18 General Overhead	100 %	Schedule 19 Administratio	
В	Stanford, Angel Organizational Spec N/A				\$	30,731		\$0		\$154		\$0	\$30,8
ı	Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd (11 0/-	Schedı Contrib		100) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
В	Stephenson, Altamead Sr Program Asst N/A				\$	74,796		\$0		\$982		\$0	\$75,7
III .	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	
В	Stocks, John Executive Director N/A				\$2	98,416	\$85	5,625		\$28,357		\$0	\$412,3
III .	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd (0 %	Schedı Contrib		0 '	ا ۱۷/۵	Schedule 18 General Overhead	24 %	Schedule 19 Administratio	1 /6 %
В	Stoltz, Gail Ballot Initiatives Spec N/A				\$1	34,648		\$0		\$3,342		\$550	\$138,5
I	Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 10	00 %	Schedı Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 11 0/-
В	Strunk, Robert Organizational Spec N/A				\$1	54,478	\$6	6,622		\$15,465		\$0	\$176,5
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd (Schedı Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
В	Sweeney, Jacob Organizational Spec N/A				\$1	50,422	\$5	5,654		\$31,607		\$0	\$187,6
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 10		Schedı Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
В	Takacs, Joseph Assn Business Sys Analyst N/A				\$1	04,223		\$68		\$1,040		\$0	\$105,3

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0	0/_	dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tallington, Patricia Sr Confidential Spec N/A				\$113,88	38	\$724	\$3,715		\$1,800	\$120,127
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0	0/	dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tang, Weizhong Sr Research Anlst N/A				\$130,73	34	\$0	\$2,044		\$720	\$133,498
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0		dule 17 ributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Tate, Robert Sr Prog/Policy Spec/Anlst N/A				\$130,7	58	\$0	\$1,680		\$1,126	\$133,564
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tatineni, Jagadeep Sr Assn Bus Sys Anlst I N/A				\$120,48	35	\$600	\$4,450		\$540	\$126,075
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0	0/_	dule 17 ributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Taylor, Vloneeka Web Developer/Sys Anlst N/A				\$104,2	18	\$0	\$2,122		\$0	\$106,340
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0	٧,	dule 17 ributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Taylor, Erika Sr Research Anlst N/A				\$104,66	68	\$700	\$3,717		\$600	\$109,685
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities ar Lobbying	nd 0	٧/ ١	dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Taylor, Glenda Confidential Assoc N/A				\$94,0	53	\$0	\$8,246		\$0	\$102,299
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0		dule 17 ributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Templeton, Dale Manager D N/A				\$130,39	92	\$1,208	\$121,828		\$0	\$253,428
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 1 '		dule 17 ributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B	Testerman, James Senior Director			·	\$209,78	30	\$1,232	\$21,418		\$1,901	\$234,331

N/A						<u> </u>		J			
Repr	edule 15 resentational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %		dule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	mmarath, Monica Prog/Policy Spec/Anlst				\$80,126	3 \$2	2,550	\$23,308		\$720	\$106,704
Repr	edule 15 presentational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %		dule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Thor Sr Pi N/A	mas, Christopher Program & Fin Asst				\$58,747	7	\$0	\$693		\$0	\$59,440
	edule 15 presentational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %		dule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	mpson, Robert			Т					Г		
Asso N/A	ociate Director			9	\$164,932	2	\$234	\$3,738		\$0	\$168,904
	edule 15 resentational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib	dule 17 butions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
	mpson, Bill ior Director				\$223,953	3	\$400	\$5,525		\$0	\$229,878
Sche Repr	edule 15 resentational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib	dule 17 butions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
	mpson, Katrina anizational Spec				\$115,608	3 \$2	2,124	\$9,546		\$0	\$127,278
Repr	oresentational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib	dule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	erio, Armand Jional Dir				\$16,969	9	\$0	\$0		\$0	\$16,969
	edule 15 presentational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %		dule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	es, Sabrina nager D				\$172,433	3	\$224	\$7,236		\$0	\$179,893
	edule 15 resentational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %		dule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Tind	den, David ir NEA Stu Adv Cte				\$57,882	2 \$5	3,300	\$33,922		\$0	\$95,104
						<u></u>			·		

	Representational Activities	0 %	Political Activities and Lobbying	d 0 %	Contrib	utions	0 %	General Overhead	0 %	Administration	100 %
	Tran, Tuan Sr Systems Administrator N/A			\$1	130,734		\$0	\$3,927		\$0	\$134,661
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Trinca, Kimberly Lobbyist N/A			\$1	130,734	\$	\$458	\$4,053		\$0	\$135,245
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Trued, Alice Sr Graphics Designer N/A			\$1	104,218	\$	\$700	\$911		\$0	\$105,829
	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	d 12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
-	Tuck, Kathy Sr Research Anlst N/A			\$1	132,410	\$	\$418	\$0		\$0	\$132,828
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
;	Tuitt, Phadra Organizational Spec N/A			\$1	150,443	\$9	,422	\$44,246	·	\$7,313	\$211,424
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
;	Tumer, Kia Administrative Asst N/A			\$	\$40,176		\$0	\$4,854		\$0	\$45,030
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	19 %
\ } ;	Uribe, Cristina Special Asst to Exec Dir N/A			\$1	186,771	\$	\$331	\$21,743		\$0	\$208,845
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3	Ussery, Emestine Logistics Coordinator N/A			\$1	106,280	\$	\$170	\$412		\$0	\$106,862
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
	Valentin, William Manager D N/A			\$1	172,019	\$	\$960	\$5,489		\$0	\$178,468
	Schedule 15	T	Schedule 16		Schedu	ule 17		Schedule 18		Schedule 19	

Representational Activities	0 %	Political Activities and Lobbying	d 0 %	Contrib	utions	0 %	General Overhead	100 %	Administration	0 %
Valentine, Heather B Lobbyist N/A			9	\$20,173		\$0	\$742		\$0	\$20,915
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	69 %	Schedu Contrib	ıle 17 utions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %
Varona, Maria Sr Program Asst N/A			9	81,747		\$0	\$1,178		\$600	\$83,525
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
Vazquez, Michael Sr Tech Supt Technician N/A			\$1	104,218		\$0	\$3,670		\$0	\$107,888
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Vincent, Brenda Sr Prog/Policy Spec/Anlst N/A			\$ 1	125,578	\$3	,250	\$18,763	'	\$0	\$147,591
Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
Vu, Thinh Sr Assn Bus Sys Anlst I N/A			\$1	109,079	:	600	\$55		\$180	\$109,914
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Walden, Lois Sr Confidential Spec N/A			* \$1	146,116		\$0	\$1,021		\$0	\$147,137
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Walker, Andrea Manager D N/A			\$1	162,472	,	400	\$1,992		\$0	\$164,864
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Walker, Timothy Sr Media Specialist N/A			\$1	111,090		\$0	\$2,730		\$720	\$114,540
Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
Walker, Soo Sr Confidential Spec N/A			\$1	150,635	\$1	,108	\$4,022		\$0	\$155,765
Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedu	ıle 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities	Lobbying		Contrib	utions		General Overhead		Administration	
A B C	Walsh, Robert State Affiliate Exec Dir N/A		\$	172,633	\$1	0	\$0		\$0	\$172,633
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %	Sched: Contrib		00 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Walston, Charles Sr Speech Writer N/A		\$	130,734	\$350	0	\$0		\$720	\$131,804
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %	Sched (Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	Walta, Jason Attomey N/A	1000	\$	168,595	\$66-	4	\$2,293	'	\$0	\$171,552
ı	Schedule 15 Representational Activities	Schedule 16 2 % Political Activities a Lobbying	nd 25 %	Sched: Contrib		0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	5 %
A B C	Wang, Xiaoxuan Sr Fin Analyst & Acct N/A		\$	108,709	\$80	0	\$5,125		\$720	\$115,354
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 6 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	Washington, Donald Sr Prog/Policy Spec/Anlst N/A	·	\$	133,248	\$	0	\$1,110		\$0	\$134,358
ı	Schedule 15 Representational Activities	Schedule 16 96 % Political Activities a Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Washington, Brian Sr Writer/Editor, Publish N/A		\$	130,734	\$1	0	\$3,095		\$540	\$134,369
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 100 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weber, Emanuel Sr Enter Sys/Network Eng N/A		\$	130,734	\$1	0	\$535		\$660	\$131,929
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wegmann, Mayrose Organizational Spec N/A		\$	132,017	\$7,62	7	\$23,544		\$0	\$163,188
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	nd 0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weitzel, Derek Sr Network/Desktop Anlst N/A		\$	130,829	\$1	0	\$3,769		\$0	\$134,598
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	elker, David npn & Elections Spec A			\$	\$43,444		\$0	\$227		\$0	\$43,671
	hedule 15 presentational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ells, Anne udent Intern A			\$	\$37,923		\$0	\$3,201		\$0	\$41,124
Rep	hedule 15 presentational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	elte, Patricia ganizational Spec A			\$1	155,419		\$6,540	\$23,046		\$0	\$185,005
Rep	hedule 15 presentational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	exler, Nicole Network/Desktop Anlst A			\$1	130,734		\$700	\$397		\$0	\$131,831
Sah	hedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedu	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Rep	presentational Activities		Lobbying								
Rep Wha S Sr I	nalen, R Information Sys Anlst		Lobbying	\$1	130,879		\$0	\$6,953		\$720	\$138,552
What Sch	nalen, R Information Sys Anlst		Schedule 16 Political Activities and Lobbying	\$1		 ule 17	\$0	\$6,953 Schedule 18 General Overhead	100 %	\$720 Schedule 19 Administration	\$138,552
Rep A Wha B Sr I N/A Sch Rep A Whi	nalen, R Information Sys Anlst A hedule 15 presentational Activities nite, Karen		Schedule 16 Political Activities and	0 %	130,879 Schedu	ule 17 outions		Schedule 18	100 %	Schedule 19	0 %
What Sch Rep N/A Sch Rep N/A	nalen, R Information Sys Anlst A hedule 15 presentational Activities nite, Karen prior Director A hedule 15 presentational Activities	0 %	Schedule 16 Political Activities and	0 %	130,879 Schedu Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
What is Sr I is N/A Sch N/A Sch Rep	halen, R Information Sys Anlst A hedule 15 presentational Activities hite, Karen prior Director A hedule 15 presentational Activities hiting, Brooke Research Anlst	0 %	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and	0 %	130,879 Schedu Contrib 229,069 Schedu	ule 17 putions ule 17 putions	0 %	Schedule 18 General Overhead \$12,218 Schedule 18		Schedule 19 Administration \$0 Schedule 19	0 %
What Sch Rep White Sch Rep N/A	halen, R Information Sys Anlst A hedule 15 presentational Activities hite, Karen prior Director A hedule 15 presentational Activities hiting, Brooke Research Anlst	0 %	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16	0 %	Schedu Contrib 229,069 Schedu Contrib	ule 17 putions ule 17 putions ule 17 putions	\$400	Schedule 18 General Overhead \$12,218 Schedule 18 General Overhead		Schedule 19 Administration \$0 Schedule 19 Administration	0 % \$241,687 0 %
What Sch N/A Sch Rep N/A Sch	nalen, R Information Sys Anlst A hedule 15 presentational Activities nite, Karen prior Director A hedule 15 presentational Activities niting, Brooke Research Anlst A hedule 15 presentational Activities	0 %	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and	0 % \$2 100 % \$1	130,879 Schedu Contrib 229,069 Schedu Contrib	ule 17 putions ule 17 putions ule 17 putions ule 17 putions	0 %	Schedule 18 General Overhead \$12,218 Schedule 18 General Overhead \$365 Schedule 18	0 %	Schedule 19 Administration \$0 Schedule 19 Administration \$0 Schedule 19	\$241,687 0 % \$133,613

Williams, Steve Sr Database Administrator N/A			\$^	131,092	\$0		\$8,228		\$0	\$139,320
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Williams, Mellisa Executive Confidential N/A			\$	108,328	\$522		\$1,869		\$0	\$110,719
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Williams, Ian Sr Information Sys Anlst N/A			\$	130,734	\$150		\$823		\$0	\$131,707
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Williams, Catherine Sr Assn Bus Sys Anlst I N/A				\$84,152	\$633		\$0		\$0	\$84,785
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Williams, Corey Lobbyist N/A			· · · · · · · · · · · · · · · · · · ·	\$98,295	\$700		\$2,005		\$0	\$101,000
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule Contribution) %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
Wilson, Lorraine Sr Tech Solutions Anlst N/A			\$	130,734	\$0		\$532		\$0	\$131,266
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Wissink, Rebecca Associate Director N/A			\$	165,099	\$0		\$7,274		\$0	\$172,373
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Wofford, Cory Organizational Spec N/A			\$	147,607	\$5,060		\$22,658		\$0	\$175,325
Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution	1 ()) %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
Wright, John Sr Prog/Policy Spec/Anlst N/A			\$	125,538	\$3,000		\$14,783		\$0	\$143,321
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribution) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Wright, Patricia										

B C	Sr Prog/Policy Spec/Anlst N/A		\$1	130,903	\$3,707		\$16,473		\$0	\$151,083
I		Schedule 16 Political Activities ar Lobbying	d 0 %	Schedule Contributi		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 100 %
A B C	Wright, Bridgette Confidential Asst N/A		\$	\$78,578	\$0		\$3,995		\$804	\$83,377
I	Representational Activities 0 %	Schedule 16 Political Activities ar Lobbying	o d 0 %	Schedule Contributi		%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	
A B C	Yates, Frank State Affiliate Exec Dir N/A		\$1	130,786	\$0		\$6,504		\$0	\$137,290
I	Schadula 15	Schedule 16 Political Activities ar Lobbying	od 0 %	Schedule Contributi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Yilmaz, Sonia Sr Prog/Policy Spec/Anlst N/A		\$1	130,734	\$0		\$4,246		\$0	\$134,980
I		Schedule 16 Political Activities ar Lobbying	od 0 %	Schedule Contributi		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 0%
A B C	York, Carolyn Director N/A		\$1	194,353	\$129		\$2,902		\$0	\$197,384
I	Representational Activities 1 %	Schedule 16 Political Activities ar Lobbying	1 %	Schedule Contributi		%	Schedule 18 General Overhead	3 %	Schedule 19 Administratio	
A B C	Young, Jennie Sr Prog/Policy Spec/Anlst N/A		\$	51,249	\$0		\$2,678		\$0	\$53,927
ı	Schodulo 16	Schedule 16 Political Activities ar Lobbying	od 0 %	Schedule Contributi	1 0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
А В С	Young, John Sr Program Asst N/A		\$	67,768	\$0		\$0		\$0	\$67,768
I	Representational Activities 0 %	Schedule 16 Political Activities ar Lobbying	od 0 %	Schedule Contributi	1 0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 100 % 1
А В С	Zanders, Phillip Sr Program & Fin Asst N/A		\$	62,870	\$220		\$6,179		\$720	\$69,989
I	Representational Activities 54 %	Schedule 16 Political Activities ar Lobbying	o d 0 %	Schedule Contributi		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Zazaian, Michael Manager D N/A		\$1	162,449	\$775		\$11,281		\$1,250	\$175,755
ı	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities ar Lobbying	od 0 %	Schedule Contributi	1 ()	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	1 11 %
A B C	Zembar, Thomas Sr Prog/Policy Spec/Anlst N/A		\$1	133,248	\$1,190		\$288		\$720	\$135,446

ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd	90 %	Sched			0 %	Schedule 18 General Overhe	ad	10 %	Schedule 19 Administration	า	0 %
A B C	Zimmerman, Lisa Multimedia/Web Product De N/A				\$1	116,598		\$1,	944	\$1,2	69		\$0		\$119,811
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	nd	0 %	Sched Contrib			0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	า	100 %
TO	TALS RECEIVED BY EMPLOYEES MA	AKING L	ESS THAN \$10000			\$265,5	09	(\$1,100	\$1	0,614		\$0		\$277,223
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities a	ınd Lobl	oying		1 10 % 1	Schedule Contributi		1 % Schedi Genera	ıle 18 ıl Overhead	I		dule 19 nistration	12 %
To	al Employee Disbursements				\$62,09	4,544		\$712,13	35	\$3,851,925			\$242,814	\$	66,901,418
Le	ss Deductions													\$	25,988,719
Ne	Disbursements													\$	40,912,699

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-342

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Professional	2,102,819	Yes
Active Education Support Professional	456,628	Yes
Active Life	42,475	Yes
Retired	300,620	Yes
Student	52,029	Yes
Staff	1,336	No
Substitute	2,552	No
Reserve	4,662	No
Members (Total of all lines above)	2,963,121	
Agency Fee Payers*	90,255	
Total Members/Fee Payers	3,053,376	
*Agency Fee Payers are not considered members of the labor organization.		·

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-342

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$16,536,805
Named Payer Non-itemized Receipts	\$661,262
3. All Other Receipts	\$420,696
4. Total Receipts	\$17,618,763

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$26,330,885
Named Payee Non-itemized Disbursements	\$3,258,635
3. To Officers	\$122,498
4. To Employees	\$14,483,760
5. All Other Disbursements	\$719,530
6. Total Disbursements	\$44,915,308

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$98,589,150
Named Payee Non-itemized Disbursements	\$309,265
3. To Officers	\$0
4. To Employees	\$1,774,148
5. All Other Disbursements	\$38,958
6. Total Disbursements	\$100,711,521

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$20,160,691
Named Payee Non-itemized Disbursements	\$3,086,123
3. To Officers	\$0
4. To Employees	\$23,646,268
5. All Other Disbursements	\$540,197
6. Total Disbursements	\$47,433,279

SCHEDULE 16 POLITICAL ACTIVITIES AND L	OBBYING
Named Payee Itemized Disbursements	\$22,751,148
Named Payee Non-itemized Disbursements	\$825,207
3. To Officers	\$122,498
4. To Employees	\$7,532,731
5. All Other Disbursements	\$187,648
6. Total Disbursement	\$31,419,232
E 1110 (D 1 10010)	

SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$22,663,574
Named Payee Non-itemized Disbursements	\$7,292,402
3. To Officers	\$3,482,941
4. To Employees	\$19,464,514
5. All Other Disbursements	\$1,478,294
6. Total Disbursements	\$54,381,725

FILE NUMBER: 000-342

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

Name and Address			
(A) ADP	 		
(Automatic Data Processing)	Purpose	Date	Amount
8094 Sandpiper Circle	(C)	(D)	(E)
White Marsh,	Total Itemized Transactions with this Payee/Payer	(8)	(=)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$73,469
21236	Total of All Transactions with this Payee/Payer for This Schedule		\$73,469
Type or Classification	Total of All Hallsactions with this Layeer ayer for this schedule	I	Ψ13,408
(B)			
Payroll Service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alabama Education Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2014	\$104,193
PO Box 4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$76,987
422 Dexter Ave	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$59,823
Montgomery	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2014	\$41,668
AL "	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$32,698
36103-4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$25,000
Type or Classification	SOFTWARE LICENSE FEE	04/21/2014	\$23,000
(B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$23,169
State Association	APL - INSURANCE REIMBURSEMENT		\$23,169
		11/07/2013	
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$13,318
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$12,888
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/06/2013	\$12,500
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$10,543
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$10,500
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$10,037
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/03/2014	\$5,822
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$5,806
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/30/2014	\$5,426
	Total Itemized Transactions with this Payee/Payer		\$489,730
	Total Non-Itemized Transactions with this Payee/Payer		\$11,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$501,215
Name and Address			
(A)			
American Federation of Teachers			
	Purpose	Date	Amount
555 New Jersey Ave NW	(C)	(D)	(E)
Washington	SPONSORSHIP REVENUE	05/12/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20001-2079	Total Non-Itemized Transactions with this Payee/Payer		\$3,672
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,672

(B)			
Union			
Name and Address			
(A)			
Arbor E&T/FSSA Expansion	D	l B-t-	A +
W451 MS27	Purpose	Date	Amount
402 W Washington St	(C)	(D)	(E)
Indianapolis	TI Reimbursement	10/15/2013	\$14,290
IN	Total Itemized Transactions with this Payee/Payer		\$14,290
46204	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,190
(B)			
Government Agency			
Name and Address			
(A)			
Arizona Education Association	Purpose	Date	Amount
Anzona Education Association	(C)	(D)	(E)
] 345 East Palm Lane	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/30/2014	\$19,257
Phoenix	SOFTWARE LICENSE FEE	05/05/2014	\$15,613
AZ	Total Itemized Transactions with this Payee/Payer	03/03/2014	
85004	Total Non-Itemized Transactions with this Payee/Payer		\$34,870
Type or Classification			\$5,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,196
(B) State Association			
		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Arkansas Education Assoc	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/09/2014	\$18,633
	USEDP REIMBURSEMENT	03/14/2014	\$13,451
1500 W 4th Street	USEDP REIMBURSEMENT	09/17/2013	\$13,389
Little Rock	USEDP REIMBURSEMENT	12/18/2013	\$11,529
AR	USEDP REIMBURSEMENT	02/05/2014	\$11,529
72201	USEDP REIMBURSEMENT	10/30/2013	\$11,529
Type or Classification	USEDP REIMBURSEMENT	12/12/2013	\$11,529
(B)	USEDP REIMBURSEMENT	09/25/2013	\$11,529
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/09/2014	\$5,625
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/25/2013	\$5,452
	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$114,195
	Total Non-Itemized Transactions with this Payee/Payer		\$9,976
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$124,171
Name and Address			
(A)			
Atlanta American Owner, LLC	Purpose	Date	Amount
Doubletree Hilton	(C)	(D)	(E)
160 Spring Street, NW	VENDOR REBATE	10/22/2013	\$19,590
Atlanta	Total Itemized Transactions with this Payee/Payer		\$19,590
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30303	Total of All Transactions with this Payee/Payer for This Schedule		\$19,590
Type or Classification	Total of 7 in Flatious dions with time 1 dyour a got for Fine contours	'	\$10,000
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Teachers Association	SOFTWARE LICENSE FEE	05/05/2014	\$133,896
	APL - INSURANCE REIMBURSEMENT	11/14/2013	\$56,469
4			,

1705 Murchison Drive	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/09/2014	\$50,085
Burlingame	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$29,037
CA	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/26/2014	\$15,000
94011-0921	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2013	\$14,92
Type or Classification	COST RECOVERIES FROM AFFILIATES	01/09/2014	\$11,92
(B)	Total Itemized Transactions with this Payee/Payer		\$311,33
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$10,84
	Total of All Transactions with this Payee/Payer for This Schedule		\$322,180
Name and Address	Total of 7 to 11 and addition than all of a years a year to 11 the confedure	l.	ψ 0 =2, : 0.
(A)			
CEPI	Purpose	Date	Amount
Suite 415	(C)	(D)	(E)
18840 US Highway 19N	OTHER MISC REVENUE	02/24/2014	\$183,026
Clearwater	OTHER EXPENSE REIMBURSEMENT	02/24/2014	\$128,324
FL	Total Itemized Transactions with this Payee/Payer	·	\$311,350
33764-3120	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$311,350
(B)		'	, - 1,1
Event Management			
Name and Address			
(A)			
Chubb Group of Insurance Companies	Purpose	Date	Amount
	(C)	(D)	(E)
40.1/ 1 1 1 1 1 1		05/20/2014	\$21,549
12 Vreeland Rd	PAYROLLIAX OVERPAYMENT		Ψ=1,010
Florham Park	PAYROLL TAX OVERPAYMENT Total Itemized Transactions with this Pavee/Paver	03/20/2014	\$21.540
Florham Park NJ	Total Itemized Transactions with this Payee/Payer	03/20/2014	\$21,549 \$0
Florham Park NJ 07932-0975	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2014	\$0
Florham Park NJ 07932-0975 Type or Classification	Total Itemized Transactions with this Payee/Payer	03/20/2014	\$0
Florham Park NJ 07932-0975	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2014	\$0
Florham Park NJ 07932-0975 Type or Classification (B) nsurance	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2014	
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2014	\$0
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2014	\$0
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts	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		\$0 \$21,549
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street	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 Purpose	Date	\$0 \$21,549 Amount
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819	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 Purpose (C)	Date (D)	\$0 \$21,549 Amount (E)
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT	Date	\$(\$21,549 Amount (E) \$83,886
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$21,549 Amount (E) \$83,886 \$83,886
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$83,886 \$83,886
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$21,549 Amount (E) \$83,886 \$83,886
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B)	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$83,886 \$83,886
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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	Date (D) 04/23/2014	Amount (E) \$83,886 \$83,886
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose	Date (D) 04/23/2014	Amount (E) \$83,886 \$83,886 \$83,886
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address (A)	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C)	Date (D) 04/23/2014 Date (D)	Amount (E) \$83,886 \$83,886 \$83,886 Amount (E)
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT	Date (D) 04/23/2014 Date (D) 09/03/2013	Amount (E) Amount (E) \$83,886 \$83,886 \$83,886 Amount (E) \$71,600
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address (A) Colorado Education Association	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 04/23/2014 Date (D) 09/03/2013 02/10/2014	Amount (E) Amount (E) \$83,886 \$83,886 \$83,886 Amount (E) \$71,600 \$69,227
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address (A) Colorado Education Association	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 04/23/2014 Date (D) 09/03/2013 02/10/2014 04/29/2014	Amount (E) Amount (E) \$83,886 \$83,886 \$83,886 Amount (E) \$71,600 \$69,227 \$69,227
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address (A) Colorado Education Association 1500 Grant Street Denver	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 04/23/2014 Date (D) 09/03/2013 02/10/2014 04/29/2014 11/19/2013	Amount (E) Amount (E) \$83,886 \$83,886 \$83,886 Amount (E) \$71,600 \$69,227 \$69,227 \$64,773
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle NA 98101 Type or Classification (B) Advocacy Group Name and Address (A) Colorado Education Association 1500 Grant Street Denver CO	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT SOFTWARE LICENSE FEE	Date (D) 04/23/2014 Date (D) 09/03/2013 02/10/2014 04/29/2014 11/19/2013 04/29/2014	Amount (E) \$83,886 \$83,886 \$83,886 \$6,227 \$69,227 \$64,777 \$13,206
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle NA 98101 Type or Classification (B) Advocacy Group Name and Address (A) Colorado Education Association 1500 Grant Street Denver CO 80203	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 04/23/2014 Date (D) 09/03/2013 02/10/2014 04/29/2014 11/19/2013	Amount (E) \$83,886 \$83,886 \$83,886 \$6,227 \$69,227 \$64,773 \$13,206 \$6,775
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address (A) Colorado Education Association 1500 Grant Street Denver CO 80203 Type or Classification	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 04/23/2014 Date (D) 09/03/2013 02/10/2014 04/29/2014 11/19/2013 04/29/2014	Amount (E) \$83,886 \$83,886 \$83,886 \$6,227 \$69,227 \$69,227 \$64,773 \$13,206 \$6,775 \$294,808
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address (A) Colorado Education Association 1500 Grant Street Denver CO 80203 Type or Classification (B)	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/23/2014 Date (D) 09/03/2013 02/10/2014 04/29/2014 11/19/2013 04/29/2014	Amount (E) \$83,886 \$83,886 \$83,886 \$\$1,549 Amount (E) \$71,600 \$69,227 \$69,227 \$69,227 \$64,777 \$13,206 \$6,775 \$294,808
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address (A) Colorado Education Association 1500 Grant Street Denver CO 80203 Type or Classification	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 04/23/2014 Date (D) 09/03/2013 02/10/2014 04/29/2014 11/19/2013 04/29/2014	Amount (E) \$83,886 \$83,886 \$83,886 \$\$6,227 \$69,227 \$64,773 \$13,206 \$6,775
Florham Park NJ 07932-0975 Type or Classification (B) Insurance Name and Address (A) Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101 Type or Classification (B) Advocacy Group Name and Address (A) Colorado Education Association 1500 Grant Street Denver CO 80203 Type or Classification (B)	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 Purpose (C) OTHER EXPENSE REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/23/2014 Date (D) 09/03/2013 02/10/2014 04/29/2014 11/19/2013 04/29/2014	Amount (E) \$83,886 \$83,886 \$83,886 \$\$6,227 \$69,227 \$69,227 \$69,227 \$64,773 \$13,206 \$6,775 \$294,808 \$17,665

Committee on States	Purpose	Date	Amount
575 I Street, NW cuite 425	(C)	(D)	(E)
Vashington	SALARY REIMBURSEMENT	05/29/2014	\$50,000
C	Total Itemized Transactions with this Payee/Payer		\$50,000
0005	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
dvocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Connecticut Education Association	SOFTWARE LICENSE FEE	04/30/2014	\$24,777
uite 5	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/03/2014	\$12,292
1 Oak Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/24/2014	\$7,490
artford	APL - INSURANCE REIMBURSEMENT	11/14/2013	\$7,440
Т	Voided check from prior year	01/29/2014	\$31,85
6106-8001	Total Itemized Transactions with this Payee/Payer	01/23/2014	\$83,86
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,72
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,580
state Association	Total of All Hallsactions with this Payee/Payer for this Schedule	I	, 50,360
Name and Address (A)			
Consortium for Educational Change	Diverse	l Det-	A 4
30 East 22nd Street	Purpose	Date	Amount
55 255 22114 Olloot	(C)	(D)	(E)
ombard	OTHER MISC REVENUE	06/13/2014	\$50,00
_	Total Itemized Transactions with this Payee/Payer		\$50,00
60148	Total Non-Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
			· · · · · · · · · · · · · · · · · · ·
Type or Classification (B)			\$50,000
Type or Classification (B)			· · · · · · · · · · · · · · · · · · ·
Type or Classification (B) Educational Services Name and Address (A)			
Type or Classification (B) Educational Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$50,000
Type or Classification (B) ducational Services Name and Address (A) coppersmith Brockelman 800 Noth Central Avenue	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$50,000 Amount
Type or Classification (B) Iducational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$50,000 Amount (E)
Type or Classification (B) ducational Services Name and Address (A) coppersmith Brockelman 800 Noth Central Avenue 1200 choenix	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT		\$50,000 Amount (E) \$17,35
Type or Classification (B) Educational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 1200 Phoenix	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,35: \$17,35:
Type or Classification (B) Educational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 61200 Phoenix AZ 55004	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,35: \$17,35:
Type or Classification (B) Educational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 81200 Phoenix 72 5004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,35; \$17,35;
Type or Classification (B) Iducational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 1200 Phoenix Z 5004 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,35; \$17,35;
Type or Classification (B) ducational Services Name and Address (A) toppersmith Brockelman 800 Noth Central Avenue 1200 hoenix Z 5004 Type or Classification (B) aw Firm	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,35: \$17,35:
Type or Classification (B) Iducational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 1200 Phoenix Z 5004 Type or Classification (B) aw Firm Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,35: \$17,35:
Type or Classification (B) Iducational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 1200 Phoenix Z 5004 Type or Classification (B) aw Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,35 \$17,35
Type or Classification (B) Educational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 81200 Choenix AZ 95004 Type or Classification (B) aw Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$17,35: \$17,35:
Type or Classification (B) ducational Services Name and Address (A) coppersmith Brockelman 800 Noth Central Avenue 1200 hoenix Z 5004 Type or Classification (B) aw Firm Name and Address (A) courtland Hotel, LLC dba Sheraton Atlantic Hotel	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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	(D) 06/23/2014 Date (D)	Amount (E) \$17,35: \$17,35:
Type or Classification (B) ducational Services Name and Address (A) oppersmith Brockelman 800 Noth Central Avenue 1200 hoenix Z 5004 Type or Classification (B) aw Firm Name and Address (A) ourtland Hotel, LLC dba Sheraton Atlantic Hotel	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose	(D) 06/23/2014	Amount (E) \$17,35: \$17,35: \$17,35: Amount (E)
Type or Classification (B) ducational Services Name and Address (A) oppersmith Brockelman 800 Noth Central Avenue 1200 hoenix Z 5004 Type or Classification (B) aw Firm Name and Address (A) ourtland Hotel, LLC dba Sheraton Atlantic Hotel 65 Courtland Street tlanta	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C)	(D) 06/23/2014 Date (D)	Amount (E) \$17,35 \$17,35 \$17,35 Amount (E) \$68,40
Type or Classification (B) ducational Services Name and Address (A) oppersmith Brockelman 800 Noth Central Avenue 1200 hoenix Z 5004 Type or Classification (B) aw Firm Name and Address (A) ourtland Hotel, LLC dba Sheraton Atlantic Hotel 65 Courtland Street tlanta	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) VENDOR REFUND	(D) 06/23/2014 Date (D)	Amount (E) \$17,35 \$17,35 \$17,35 Amount (E) \$68,40 \$68,40
Type or Classification (B) iducational Services Name and Address (A) coppersmith Brockelman 800 Noth Central Avenue 1200 Phoenix Z 5004 Type or Classification (B) aw Firm Name and Address (A) courtland Hotel, LLC dba Sheraton Atlantic Hotel 65 Courtland Street ttlanta GA 0303	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	(D) 06/23/2014 Date (D)	Amount (E) \$17,35 \$17,35 \$17,35 Amount (E) \$68,40 \$68,40
Type or Classification (B) Educational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 61200 Phoenix 62 5004 Type or Classification (B) aw Firm Name and Address (A) Courtland Hotel, LLC dba Sheraton Atlantic Hotel 65 Courtland Street talanta 6A 0303 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/23/2014 Date (D)	Amount (E) \$17,35 \$17,35 \$17,35 Amount (E) \$68,40 \$68,40
Type or Classification (B) Educational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 81200 Phoenix AZ 85004 Type or Classification (B) aw Firm Name and Address (A) Courtland Hotel, LLC dba Sheraton Atlantic Hotel 65 Courtland Street Atlanta GA 80303 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/23/2014 Date (D)	Amount (E) \$17,353 \$17,353 \$17,353 \$17,353 \$17,353
Type or Classification (B) Educational Services Name and Address (A) Coppersmith Brockelman 2800 Noth Central Avenue 31200 Phoenix AZ 25004 Type or Classification (B) .aw Firm Name and Address (A) Courtland Hotel, LLC dba Sheraton Atlantic Hotel 65 Courtland Street Atlanta 6A 60303 Type or Classification (B) Hotel	Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/23/2014 Date (D) 09/25/2013	Amount (E) \$17,353 \$17,353 \$17,353 \$17,353 \$17,353 \$17,353
Type or Classification (B) Educational Services Name and Address (A) Coppersmith Brockelman 800 Noth Central Avenue 81200 Phoenix AZ 55004 Type or Classification (B) aw Firm Name and Address (A) Courtland Hotel, LLC dba Sheraton Atlantic Hotel 65 Courtland Street Atlanta 6A 10303 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/23/2014 Date (D)	Amount (E) \$17,353 \$17,353 \$17,353 \$17,353 \$17,353

Cvent	CONFERENCE REGISTRATION FEES	10/31/2013	\$52,555
04.00 O	CONFERENCE REGISTRATION FEES	11/30/2013	\$48,750
8180 Greensboro Drive McLean	CONFERENCE REGISTRATION FEES	12/31/2013	\$37,100
VA	HCR AWARDS FEE	04/30/2014	\$35,100
22102	CONFERENCE REGISTRATION FEES	05/31/2014	\$34,445
Type or Classification	CONFERENCE REGISTRATION FEES	04/30/2014	\$22,785
(B)	CONFERENCE REGISTRATION FEES	01/31/2014	\$21,550
Event Services	CONFERENCE REGISTRATION FEES	04/30/2014	\$20,625
Event dervices	CONFERENCE REGISTRATION FEES	09/30/2013	\$20,350
	CONFERENCE REGISTRATION FEES	11/30/2013	\$20,050
	CONFERENCE REGISTRATION FEES	01/31/2014	\$18,420
	CONFERENCE REGISTRATION FEES	12/31/2013	\$17,355
	HCR AWARDS FEE	05/31/2014	\$16,050
	CONFERENCE REGISTRATION FEES	02/28/2014	\$13,930
	CONFERENCE REGISTRATION FEES	01/31/2014	\$13,450
	CONFERENCE REGISTRATION FEES	01/31/2014	\$12,580
	CONFERENCE REGISTRATION FEES CONFERENCE REGISTRATION FEES	05/31/2014	\$12,580 \$11,280
	CONFERENCE REGISTRATION FEES	03/31/2014	\$11,280
	CONFERENCE REGISTRATION FEES	11/30/2013	\$9,050
	CONFERENCE REGISTRATION FEES CONFERENCE REGISTRATION FEES	12/31/2013	\$7,200
	CONFERENCE REGISTRATION FEES CONFERENCE REGISTRATION FEES	02/28/2014	\$6,750
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/31/2014	\$6,750
	CONFERENCE REGISTRATION FEES	06/30/2014	\$5,120 \$5,120
		06/30/2014	
	Total Itemized Transactions with this Payee/Payer		\$461,485 \$44,838
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$44,838 \$506,323
Name and Address	Total of All Hallsactions with this Payee/Payer for This Schedule		\$500,323
Name and Address (A)			
Cynthia Chmielewski			
National Education Assn	Purpose	Date	Amount
1201 16th Street, NW	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,459
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$8,459
Type or Classification		·	
(B)			
NEA retiree			
Name and Address			
(A)			
Delaware State Education Association	Purpose	Date	Amount
	(C)	(D)	(E)
136 E Water St	SOFTWARE LICENSE FEE	05/05/2014	\$7,972
Dover	Total Itemized Transactions with this Payee/Payer		\$7,972
DE 19901	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,838
• • • • • • • • • • • • • • • • • • • •		'	
(B) State Association			
Otate Association	I and the second se		
Name and Address			
Name and Address			
(A)	Dumosa	Data	Amount
	Purpose (C)	Date (D)	Amount (F)
(A) Education Association Federal Credit Union	(C)	(D)	(E)
(A)			

Washington	OPERATING EXPENSE REIMBURSEMENT	11/14/2013	\$7,344
DC C	Total Itemized Transactions with this Payee/Payer		\$16,329
20036	Total Non-Itemized Transactions with this Payee/Payer		\$3,494
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,823
(B)	, ,	ı	,
Financial Institution			
Name and Address			
(A)			
Education International	Purpose	Date (D)	Amount
	(C) SALARY REIMBURSEMENT	12/23/2013	(E)
155 Bld Emile Jacqmain			\$145,230 \$403,730
Belgium	SALARY REIMBURSEMENT	03/03/2014	\$103,730
00	Total Itemized Transactions with this Payee/Payer		\$248,960
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,716
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$250,676
Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education Minnesota	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$118,431
	SOFTWARE LICENSE FEE	04/29/2014	\$39,307
41 Sherburne Ave	APL - INSURANCE REIMBURSEMENT	11/14/2013	\$11,462
St Paul	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014	\$10,257
MN	SOFTWARE LICENSE FEE	04/29/2014	\$6,633
55103	Total Itemized Transactions with this Payee/Payer	04/20/2014	\$186,090
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,053
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$195,143
State Association	Total of All Transactions with this Layeer ayer for this ochedule		ψ195,1 4 5
Name and Address			
(A)			
EDWARD M KENNEDY INST FOR THE US SENATE	Purpose	Date	Amount
ACC ATLANTIC AVENUE	(C)	(D)	(E)
400 ATLANTIC AVENUE	Voided check from prior year	12/18/2013	\$200,000
BOSTON MA	Total Itemized Transactions with this Payee/Payer		\$200,000
02110-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
(B)			
Non-profit	_		
Name and Address	_		
(A)	Purpose	Date	Amount
Federal Education Association	(C)	(D)	(E)
a odorar Education Association	USEDP REIMBURSEMENT	04/03/2014	\$171,301
1201 16th St NW	USEDP REIMBURSEMENT	08/21/2014	\$85,614
Washington	USEDP REIMBURSEMENT	11/25/2013	\$77,279
DC	USEDP REIMBURSEMENT	08/21/2014	\$32,383
20036	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/12/2013	\$11,252
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$377,829
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,380
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$394,209
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Education Assoc	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/24/2014	\$269,402
	SOFTWARE LICENSE FEE	05/05/2014	\$91,626
213 S Adams Street	APL - INSURANCE REIMBURSEMENT	01/09/2014	\$25,081
Tallahassee	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/09/2014	\$14,879
	TEC. LEC. LEGICATION OF THE PROPERTY.	31/30/2014	Ψ17,073

EL .	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/18/2014	\$14,01
2301	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014	\$13,09
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$428,098
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,090
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$470,19
Name and Address			
(A)	Purpose Purpose	Date	Amount
Georgia Assoc of Educators	(C)	(D)	(E)
Suite 5	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/07/2014	\$32,56
00 Crescent Centre Parkway	SOFTWARE LICENSE FEE	05/27/2014	\$8,10
ucker	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/02/2014	\$5,64
A	Total Itemized Transactions with this Payee/Payer	05/02/2014	\$5,04 \$46,31
0084			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,163 \$53,47
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$53,47
tate Association			
Name and Address			
(A)			
lawaii State Teachers Association	Purpose	Date	Amount
	(C)	(D)	(E)
200 Ala Kapuna Street	SOFTWARE LICENSE FEE	06/19/2014	\$10,78
lonolulu 	Total Itemized Transactions with this Payee/Payer		\$10,78
	Total Non-Itemized Transactions with this Payee/Payer		\$5,13
6819	Total of All Transactions with this Payee/Payer for This Schedule		\$15,91
Type or Classification	- Star of his francacione was the ayour ayor for this conclude	ı	Ψ10,01
(B) State Association			
State Accoriation			
Name and Address			
Name and Address (A)			
Name and Address (A) lealth Care for America Now! Inc.	Purpose	Date	Amount
Name and Address (A) lealth Care for America Now! Inc. 825 K. Street, NW	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) lealth Care for America Now! Inc. 825 K. Street, NW Suite 400	Purpose (C) VENDOR REFUND		
Name and Address (A) lealth Care for America Now! Inc. 825 K. Street, NW suite 400 Vashington	(C) VENDOR REFUND	(D)	(E) \$55,80
Name and Address (A) lealth Care for America Now! Inc. 825 K. Street, NW suite 400 Vashington	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	(D)	(E) \$55,80 \$55,80
Name and Address (A) Health Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 20006	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$55,800 \$55,800 \$55,800
Name and Address (A) Health Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 20006 Type or Classification	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer	(D)	(E) \$55,800 \$55,800 \$55,800
Name and Address (A) Health Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 20006 Type or Classification (B)	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$55,800 \$55,800 \$55,800
Name and Address (A) Health Care for America Now! Inc. 1825 K. Street, NW Suite 400 Washington OC 20006 Type or Classification (B)	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$55,80 \$55,80 \$
Name and Address (A) Health Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 20006 Type or Classification (B) Advocacy Group Name and Address	(C) VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$55,80 \$55,80 \$
Name and Address (A) dealth Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 00006 Type or Classification (B) Advocacy Group Name and Address (A)	(C) VENDOR REFUND 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	(D) 07/30/2014	(E) \$55,800 \$55,800 \$55,800
Name and Address (A) lealth Care for America Now! Inc. 825 K. Street, NW suite 400 Vashington 0C 0006 Type or Classification (B) vdvocacy Group Name and Address (A)	(C) VENDOR REFUND 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 Purpose	(D) 07/30/2014	(E) \$55,800 \$55,800 \$55,800 Amount
Name and Address (A) dealth Care for America Now! Inc. 825 K. Street, NW duite 400 Vashington OC 0006 Type or Classification (B) Advocacy Group Name and Address (A)	(C) VENDOR REFUND 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 Purpose (C)	(D) 07/30/2014 Date (D)	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E)
Name and Address (A) dealth Care for America Now! Inc. 825 K. Street, NW duite 400 Vashington OC 0006 Type or Classification (B) Advocacy Group Name and Address (A) dilton Worldwide Inc 55 Crossover Lane	(C) VENDOR REFUND 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 Purpose (C) VENDOR REBATE	(D) 07/30/2014 Date (D) 11/07/2013	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E)
Name and Address (A) dealth Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 00006 Type or Classification (B) Advocacy Group Name and Address (A) dilton Worldwide Inc 755 Crossover Lane Memphis	(C) VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE	(D) 07/30/2014 Date (D)	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E) \$99,95 \$39,24
Name and Address (A) dealth Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 00006 Type or Classification (B) Advocacy Group Name and Address (A) dilton Worldwide Inc 255 Crossover Lane Memphis N	VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE Total Itemized Transactions with this Payee/Payer	(D) 07/30/2014 Date (D) 11/07/2013	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E) \$99,95 \$39,24
Name and Address (A) dealth Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 00006 Type or Classification (B) Advocacy Group Name and Address (A) dilton Worldwide Inc 155 Crossover Lane Memphis N 8117	(C) VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2014 Date (D) 11/07/2013	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E) \$99,95 \$39,24 \$139,19
Name and Address (A) dealth Care for America Now! Inc. 825 K. Street, NW duite 400 Vashington OC 00006 Type or Classification (B) Advocacy Group Name and Address (A) dilton Worldwide Inc 55 Crossover Lane Memphis N 8117 Type or Classification	VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE Total Itemized Transactions with this Payee/Payer	(D) 07/30/2014 Date (D) 11/07/2013	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E) \$99,95 \$39,24 \$139,19
Name and Address (A) lealth Care for America Now! Inc. 825 K. Street, NW suite 400 Vashington C 0006 Type or Classification (B) dvocacy Group Name and Address (A) lilton Worldwide Inc 55 Crossover Lane demphis N 8117 Type or Classification (B)	(C) VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2014 Date (D) 11/07/2013	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E) \$99,95 \$39,24 \$139,19
Name and Address (A) lealth Care for America Now! Inc. 825 K. Street, NW suite 400 Vashington C 0006 Type or Classification (B) dvocacy Group Name and Address (A) lilton Worldwide Inc 55 Crossover Lane demphis N 8117 Type or Classification (B)	(C) VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2014 Date (D) 11/07/2013	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E) \$99,95 \$39,24 \$139,19
Name and Address (A) dealth Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 00006 Type or Classification (B) Advocacy Group Name and Address (A) dilton Worldwide Inc 155 Crossover Lane Memphis N 8117 Type or Classification (B) dotel Name and Address	(C) VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2014 Date (D) 11/07/2013	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E) \$99,95 \$39,24 \$139,19
Name and Address (A) Health Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 20006 Type or Classification (B) Advocacy Group Name and Address (A) Hilton Worldwide Inc 755 Crossover Lane Memphis N 18117 Type or Classification (B) Hotel Name and Address (A)	(C) VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2014 Date (D) 11/07/2013	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E) \$99,95 \$39,24 \$139,19
Name and Address (A) dealth Care for America Now! Inc. 825 K. Street, NW Suite 400 Vashington OC 00006 Type or Classification (B) Advocacy Group Name and Address (A) dilton Worldwide Inc 155 Crossover Lane Memphis N 8117 Type or Classification (B) dotel Name and Address (A) dotel Name and Address (A)	(C) VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2014 Date (D) 11/07/2013	(E) \$55,80 \$55,80 \$ \$55,80 Amount (E) \$99,95 \$39,24 \$139,19
Name and Address (A) Health Care for America Now! Inc. 1825 K. Street, NW Suite 400 Washington OC 20006 Type or Classification (B) Advocacy Group Name and Address (A) Hilton Worldwide Inc 755 Crossover Lane Memphis TN 18117 Type or Classification (B) Hotel Name and Address	VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE 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 Purpose	(D) 07/30/2014 Date (D) 11/07/2013 09/13/2013	(E) \$55,80 \$55,80 \$\$55,80 \$\$55,80 \$\$55,80 Amount (E) \$99,95 \$39,24 \$139,19 \$\$ \$139,19
Name and Address (A) lealth Care for America Now! Inc. 825 K. Street, NW uite 400 //ashington IC 0006 Type or Classification (B) dvocacy Group Name and Address (A) lilton Worldwide Inc 55 Crossover Lane lemphis N 8117 Type or Classification (B) otel Name and Address (A) lotel Name and Address (A)	VENDOR REFUND 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 Purpose (C) VENDOR REBATE VENDOR REBATE 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	(D) 07/30/2014 Date (D) 11/07/2013 09/13/2013	(E) \$55,80 \$55,80 \$\$55,80 \$\$55,80 Amount (E) \$99,95 \$39,24 \$139,19 \$\$

Vashington	Total Itemized Transactions with this Payee/Payer		\$7,27
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$(
0005	Total of All Transactions with this Payee/Payer for This Schedule		\$7,27
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Horizon Research, Inc. 126 Cloister Court	Purpose	Date	Amount
26 Cloister Court	(C)	(D)	(E)
Chapel Hill	VENDOR REFUND	08/28/2014	\$5,000
C	Total Itemized Transactions with this Payee/Payer		\$5,00
7514-2296	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
Research			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
daho Education Association	USEDP REIMBURSEMENT	09/03/2013	\$10,15°
O Box 2638	USEDP REIMBURSEMENT	11/29/2013	\$10,11
20 North Sixth Street	USEDP REIMBURSEMENT	01/29/2014	\$10,11
oise	USEDP REIMBURSEMENT	03/14/2014	\$10,11
	USEDP REIMBURSEMENT	09/30/2013	\$10,11
3701	USEDP REIMBURSEMENT	12/27/2013	\$10,11
Type or Classification	USEDP REIMBURSEMENT	10/31/2013	\$10,11
(B)	USEDP REIMBURSEMENT	07/29/2014	\$10,111
State Association	USEDP REIMBURSEMENT	07/29/2014	\$9,70
	USEDP REIMBURSEMENT	06/02/2014	\$9,70
	USEDP REIMBURSEMENT	04/29/2014	\$9,70
	SOFTWARE LICENSE FEE	05/12/2014	
			\$8,40
	USEDP REIMBURSEMENT	04/18/2014	\$6,23
	Total Itemized Transactions with this Payee/Payer		\$124,28
	Total Non-Itemized Transactions with this Payee/Payer		\$7,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,28
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
linois Education Assoc NEA	SOFTWARE LICENSE FEE	05/15/2014	\$87,24
00 E Edwards Street	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$23,75
ou E Edwards Street pringfield	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014	\$25,75
pingiou	RA GIVEAWAY PRIZE	03/14/2014	\$15,00
- 2704	Total Itemized Transactions with this Payee/Payer	01128/2014	\$133,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,97
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,973 \$144,47
tate Association	Total of All Hallsactions with this Payee/Payer for This Schedule	l	Φ144,47
Name and Address			
(A)	Purpose	Date	Amount
ndiana State Teachers Assoc	(C)	(D)	(E)
uite 9	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$10,46
50 W Market Street	UNISERV GRANTS	09/04/2013	\$8,96
ndianapolis	OTHER EXPENSE REIMBURSEMENT	03/13/2014	\$8,05
N	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014	\$7,87
6204	Total Itemized Transactions with this Payee/Payer		\$35,36

Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$56	
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,922	
tate Association				
Name and Address				
(A)	Purpose	Date	Amount	
	(C)	(D)	(E)	
owa State Education Assoc				
···	SOFTWARE LICENSE FEE	05/27/2014	\$18,789	
77 Third Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$6,868	
Des Moines	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$5,396	
A	Total Itemized Transactions with this Payee/Payer		\$31,053	
0309	Total Non-Itemized Transactions with this Payee/Payer		\$1,297	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,350	
(B)		ı	402,00 0	
tate Association				
Name and Address				
(A)				
Cansas National Education Association	Purpose	Date	Amount	
	(C)	(D)	(E)	
15 W Tenth	SOFTWARE LICENSE FEE	04/25/2014	\$11,930	
opeka	Total Itemized Transactions with this Payee/Payer	0 1/20/2011	\$11,930	
S	Total Non-Itemized Transactions with this Payee/Payer		\$11,540	
6612	Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,478	
(B)				
State Association				
Name and Address				
(A)				
Centucky Education Assoc	Purpose	Date	Amount	
•	(C)	(D)	(E)	
01 Capitol Avenue	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/25/2013	\$8,830	
rankfort	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$6,022	
Tankion	Total Haminad Transportions with this Davis /Davis	·		
	Total Itemized Transactions with this Payee/Payer		\$14.852	
Υ			\$14,852 \$13,949	
(Y 0601	Total Non-Itemized Transactions with this Payee/Payer		\$13,949	
(Y 0601 Type or Classification			\$14,852 \$13,949 \$28,80	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,949	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,949	
Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$13,949	
Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$13,949	
Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$13,94\$ \$28,80 ⁷	
Type or Classification (B) tate Association Name and Address (A) earning Tree International	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$13,94\$ \$28,80 ² Amount	
Y 0601 Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$13,949 \$28,807 Amount (E)	
Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$13,949 \$28,807 Amount (E)	
Type or Classification (B) Itate Association Name and Address (A) earning Tree International 831 Michael Faraday rive teston	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,94\$ \$28,80^ Amount (E) \$6 \$5,248	
Type or Classification (B) State Association Name and Address (A) earning Tree International 831 Michael Faraday rive Seston (A) 0190	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$13,949 \$28,807 Amount (E)	
Type or Classification (B) State Association Name and Address (A) earning Tree International 831 Michael Faraday rive Reston (A) 10190 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,94\$ \$28,80^ Amount (E) \$6 \$5,248	
Y 0601 Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive eston A 0190 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,945 \$28,807 Amount (E) \$5,245	
Y 0601 Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive eston A 0190 Type or Classification (B) ducational Training	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,94 \$28,80 Amount (E) \$5,24	
Y 0601 Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive eston A 0190 Type or Classification (B) ducational Training Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,94 \$28,80 Amount (E) \$5,24	
Y 0601 Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive eston A 0190 Type or Classification (B) ducational Training Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,94 \$28,80 Amount (E) \$5,24	
Y 0601 Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive eston A 0190 Type or Classification (B) ducational Training Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	\$13,949 \$28,800 Amount (E) \$5,249 \$5,249	
Y 0601 Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive eston A 0190 Type or Classification (B) ducational Training Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose	(D)	\$13,945 \$28,807 Amount (E) \$5,245 \$5,245	
Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive teston (A) 0190 Type or Classification (B) ducational Training Name and Address (A) egacy Pavilion LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C)	Date (D)	\$13,948 \$28,807 Amount (E) \$5,248 \$5,248	
Y 0601 Type or Classification (B) tate Association Name and Address (A) earning Tree International 831 Michael Faraday rive eston A 0190 Type or Classification (B) ducational Training Name and Address (A) egacy Pavilion LLC 00 Marietta St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) VENDOR REBATE	(D)	Amount (E) Amount (E) Amount (E) \$43,320	
Type or Classification (B) State Association Name and Address (A) earning Tree International 831 Michael Faraday rive Seston (A) 0190 Type or Classification (B) Educational Training Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C)	Date (D)	\$13,948 \$28,807 Amount (E) \$5,248 \$5,248	

0313	Total of All Transactions with this Payee/Payer for This Schedule		\$43,320
Type or Classification		'	
(B)			
otel			
Name and Address			
(A)			
ouisiana Association of Educators		_	
	Purpose	Date	Amount
O Box 479	(C)	(D)	(E)
aton Rouge	Total Itemized Transactions with this Payee/Payer		\$(
A	Total Non-Itemized Transactions with this Payee/Payer		\$8,823
0821	Total of All Transactions with this Payee/Payer for This Schedule		\$8,823
Type or Classification			
(B)			
tate Association			
Name and Address			
(A)			
laine Education Association	Purpose	Date	Amount
	(C)	(D)	(E)
5 Community Drive	SOFTWARE LICENSE FEE	05/12/2014	\$10,36
ugusta	Total Itemized Transactions with this Payee/Payer	03/12/2014	\$10,36
E	Total Non-Itemized Transactions with this Payee/Payer		\$9,36
4330-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$19,722
Type or Classification	Total of All Hallsactions with this Layee/Layer for This ochedule	I	Ψ19,722
(B)			
tate Association			
tate Association Name and Address			
tate Association Name and Address (A)			
tate Association Name and Address (A) arriott International, Inc.	Purpose	Date	Amount
tate Association Name and Address (A) larriott International, Inc. larriott Business Services	(C)	(D)	(E)
tate Association Name and Address (A) Iarriott International, Inc. Iarriott Business Services 965 Marriott Drive	(C) VENDOR REBATE	(D) 10/09/2013	(E) \$250,000
tate Association Name and Address (A) Iarriott International, Inc. Iarriott Business Services 965 Marriott Drive ouisville	(C) VENDOR REBATE VENDOR REFUND	(D)	(E) \$250,000 \$20,610
tate Association Name and Address (A) larriott International, Inc. larriott Business Services 965 Marriott Drive ouisville N	(C) VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer	(D) 10/09/2013	(E) \$250,000 \$20,610 \$270,610
Name and Address (A) Marriott International, Inc. Marriott Business Services 965 Marriott Drive ouisville N 7777	(C) VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/09/2013	(E) \$250,000 \$20,610 \$270,610 \$44
tate Association Name and Address (A) Ilarriott International, Inc. Ilarriott Business Services 965 Marriott Drive ouisville N 7777 Type or Classification	(C) VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer	(D) 10/09/2013	(E) \$250,000 \$20,610
tate Association Name and Address (A) Ilarriott International, Inc. Ilarriott Business Services 965 Marriott Drive ouisville N 7777 Type or Classification (B)	(C) VENDOR REBATE VENDOR REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/09/2013	(E) \$250,000 \$20,610 \$270,611 \$44
Name and Address (A) Marriott International, Inc. Marriott Business Services 965 Marriott Drive ouisville N 7777 Type or Classification (B)	(C) VENDOR REBATE VENDOR REFUND 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	(D) 10/09/2013 09/04/2013	(E) \$250,000 \$20,610 \$270,610 \$44 \$271,05
tate Association Name and Address (A) larriott International, Inc. larriott Business Services 965 Marriott Drive ouisville N 7777 Type or Classification (B) otel Name and Address	(C) VENDOR REBATE VENDOR REFUND 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 Purpose	(D) 10/09/2013 09/04/2013	(E) \$250,000 \$20,610 \$270,610 \$44 \$271,05
tate Association Name and Address (A) arriott International, Inc. arriott Business Services 965 Marriott Drive puisville N 7777 Type or Classification (B) otel Name and Address (A)	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C)	(D) 10/09/2013 09/04/2013 Date (D)	(E) \$250,000 \$20,610 \$270,610 \$44 \$271,05 Amount (E)
tate Association Name and Address (A) arriott International, Inc. arriott Business Services 965 Marriott Drive puisville N 7777 Type or Classification (B) otel Name and Address (A)	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014	(E) \$250,000 \$270,610 \$271,05 Amount (E) \$26,49
Name and Address (A) arriott International, Inc. arriott Business Services 265 Marriott Drive buisville N 7777 Type or Classification (B) otel Name and Address (A) aryland State Education Association	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014	(E) \$250,000 \$270,610 \$271,05 \$44 \$271,05 Amount (E) \$26,49 \$15,24
Name and Address (A) arriott International, Inc. arriott Business Services 965 Marriott Drive cuisville N 7777 Type or Classification (B) otel Name and Address (A) laryland State Education Association	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014	(E) \$250,000 \$270,610 \$271,05 \$44 \$271,05 Amount (E) \$26,49 \$15,24 \$12,95
Name and Address (A) Parriott International, Inc. Parriott Business Services Per Marriott Drive Pouisville Name and Address (B) Potel Name and Address (A) Paryland State Education Association 40 Main Street Innapolis	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014	(E) \$250,000 \$270,610 \$444 \$271,05 Amount (E) \$26,49 \$15,24 \$12,950 \$7,880
Name and Address (A) Parriott International, Inc. Parriott Business Services P65 Marriott Drive Pouisville N Parriott Type or Classification (B) Potel Name and Address (A) Paryland State Education Association 40 Main Street Innapolis D	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014 12/03/2013	(E) \$250,000 \$270,610 \$444 \$271,05 Amount (E) \$26,49 \$15,24 \$12,95 \$7,88
tate Association Name and Address (A) Parriott International, Inc. Parriott Business Services Per Marriott Drive Pouisville Nous Type or Classification (B) Potel Name and Address (A) Paryland State Education Association 40 Main Street Innapolis ID 1401	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014	(E) \$250,000 \$20,610 \$270,610 \$444 \$271,050 Amount (E) \$26,490 \$15,240 \$12,950 \$7,880 \$7,670
Name and Address (A) arriott International, Inc. arriott Business Services 965 Marriott Drive cuisville N 7777 Type or Classification (B) otel Name and Address (A) laryland State Education Association 40 Main Street nnapolis D 1401 Type or Classification	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014 12/03/2013	(E) \$250,000 \$20,610 \$270,610 \$444 \$271,05 Amount (E) \$26,49 \$15,240 \$12,950 \$7,880 \$7,670 \$7,670
Name and Address (A) Farriott International, Inc. Farriott Business Services Face Marriott Drive Fouisville Name and Address (B) Fortilde Marriott Name and Address (A) Faryland State Education Association 40 Main Street Innapolis D 1401 Type or Classification (B)	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014 12/03/2013	(E) \$250,000 \$20,610 \$270,610 \$444 \$271,05 Amount (E) \$26,49 \$15,240 \$12,950 \$7,880 \$7,670 \$7,670 \$77,93
Name and Address (A) arriott International, Inc. arriott Business Services 265 Marriott Drive cuisville N 7777 Type or Classification (B) otel Name and Address (A) aryland State Education Association 40 Main Street nnapolis D 1401 Type or Classification (B)	(C) VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014 12/03/2013	(E) \$250,000 \$20,610 \$270,610 \$444 \$271,05 Amount (E) \$26,49 \$15,240 \$12,950 \$7,880 \$7,670 \$7,670 \$77,93
Name and Address (A) Farriott International, Inc. Farriott Business Services Face Marriott Drive Fouisville Name and Address (B) Fortilde Marriott Name and Address (A) Faryland State Education Association 40 Main Street Innapolis D 1401 Type or Classification (B)	VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT 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	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014 12/03/2013 11/20/2013	(E) \$250,000 \$20,610 \$270,610 \$444 \$271,05 Amount (E) \$26,490 \$15,240 \$12,950 \$7,880 \$7,670 \$7,670 \$77,93 \$44,770 \$82,711
tate Association Name and Address (A) arriott International, Inc. larriott Business Services 965 Marriott Drive pulsville N 7777 Type or Classification (B) otel Name and Address (A) aryland State Education Association 40 Main Street nnapolis D 1401 Type or Classification (B) tate Association	VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT 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 Purpose	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014 12/03/2013 11/20/2013	(E) \$250,000 \$20,610 \$270,610 \$444 \$271,05 Amount (E) \$26,49 \$15,24 \$12,950 \$7,880 \$7,670 \$7,670 \$77,93 \$44,770 \$82,711
tate Association Name and Address (A) Parriott International, Inc. Parriott Business Services P65 Marriott Drive Pouisville N P7777 Type or Classification (B) Otel Name and Address (A) Parriate Association Author Association Type or Classification (B) Type or Classification (B)	VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT 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 Purpose (C)	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014 12/03/2013 11/20/2013 Date (D)	(E) \$250,000 \$20,610 \$270,610 \$444 \$271,05 Amount (E) \$26,49 \$15,24 \$12,950 \$7,880 \$7,670 \$7,670 \$77,93 \$44,770 \$82,711 Amount (E)
Name and Address (A) Marriott International, Inc. Marriott Business Services 965 Marriott Drive ouisville N 7777 Type or Classification (B) Maryland State Education Association 40 Main Street Annapolis MD 1401 Type or Classification (B) State Association Name and Address (A) Type or Classification (B)	VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT 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 Purpose (C) SOFTWARE LICENSE FEE	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 01/24/2014 12/03/2013 11/20/2013 Date (D) Date (D) 05/05/2014	(E) \$250,000 \$20,610 \$270,610 \$444 \$271,05 Amount (E) \$26,49 \$15,240 \$12,950 \$7,880 \$7,670 \$7,670 \$77,93 \$44,770 \$82,711 Amount (E) \$63,370
tate Association Name and Address (A) Idarriott International, Inc. Idarriott Business Services 965 Marriott Drive ouisville N 7777 Type or Classification (B) Idaryland State Education Association 40 Main Street Innapolis ID 1401 Type or Classification (B)	VENDOR REBATE VENDOR REFUND 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 Purpose (C) SOFTWARE LICENSE FEE SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT 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 Purpose (C)	(D) 10/09/2013 09/04/2013 Date (D) 05/12/2014 05/12/2014 03/12/2014 01/24/2014 12/03/2013 11/20/2013 Date (D)	(E) \$250,000 \$20,610 \$270,610 \$444 \$271,05 Amount (E) \$26,49 \$15,240 \$12,950 \$7,880 \$7,670 \$7,670 \$77,93 \$44,770 \$82,711 Amount (E)

MA	SOFTWARE LICENSE FEE	05/05/2014	\$11,52
02108-0000	Total Itemized Transactions with this Payee/Payer		\$106,09
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,78
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,88
State Association			
Name and Address			
(A)			
MESSA (Michigan Education Special Services Assn.	Purpose	Date	Amount
1475 Kendale Boulevard	(C)	(D)	(E)
Box 2560	SOFTWARE LICENSE FEE	08/20/2014	\$204,47
East Lansing	SOFTWARE LICENSE FEE	08/20/2014	\$65,66
MI	Total Itemized Transactions with this Payee/Payer	08/20/2014	\$270,14
48826-2560	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$270,14
Medical Insurance			
Name and Address			
(A)			
Michigan Education Association	Purpose	Date	Amount
Michigan Education Association	(C)	(D)	(E)
1216 Kendale Boulevard	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$36,54
East Lansing	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,00
MI	Total Itemized Transactions with this Payee/Payer	03/12/2014	\$51,54
48823	Total Non-Itemized Transactions with this Payee/Payer		\$6,35
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$57,90
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mississippi Association of Educators	USEDP REIMBURSEMENT	12/12/2013	\$23,92
Wild is a supply Association of Educators	USEDP REIMBURSEMENT	10/31/2013	\$23,92
775 North State Street	USEDP REIMBURSEMENT	11/21/2013	
	USEDE REINIDURSENIENT	11/21/2013	¢22 01
Jackson		08/12/2014	
Jackson MS	USEDP REIMBURSEMENT	08/12/2014	\$11,95
MS	USEDP REIMBURSEMENT USEDP REIMBURSEMENT	06/13/2014	\$11,95 \$11,95
MS 39202-3086	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	06/13/2014 07/29/2014	\$11,95 \$11,95 \$11,95
MS 39202-3086 Type or Classification	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	06/13/2014 07/29/2014 05/27/2014	\$11,95 \$11,95 \$11,95 \$11,95
MS 39202-3086	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	06/13/2014 07/29/2014 05/27/2014 05/01/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95
MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95
MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95
MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95
MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38
MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38
MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38
MS 39202-3086 Type or Classification (B)	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38 \$9,04
MS 39202-3086 Type or Classification (B) State Association	USEDP REIMBURSEMENT 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	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014 04/18/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38 \$9,04
MS 39202-3086 Type or Classification (B) State Association Name and Address	USEDP REIMBURSEMENT 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 Purpose	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014 04/18/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38 \$9,04
Type or Classification (B) State Association Name and Address (A) Missouri NEA	USEDP REIMBURSEMENT 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 Purpose (C)	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014 04/18/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38 \$9,04 \$176,42
MS 39202-3086 Type or Classification (B) State Association Name and Address (A) Missouri NEA 1810 E Elm St	USEDP REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014 04/18/2014 Date (D) 12/03/2013	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38 \$9,04 \$176,42 Amount (E)
MS 39202-3086 Type or Classification (B) State Association Name and Address (A) Missouri NEA 1810 E Elm St Jefferson City	USEDP REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014 04/18/2014 Date (D) 12/03/2013 04/18/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38 \$9,04 \$176,42 Amount (E) \$106,65 \$81,83
MS 39202-3086 Type or Classification (B) State Association Name and Address (A) Missouri NEA 1810 E Elm St Jefferson City	USEDP REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014 04/18/2014 Date (D) 12/03/2013	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38 \$9,04 \$176,42 Amount (E) \$106,65 \$81,83 \$5,45
MS 39202-3086 Type or Classification (B) State Association Name and Address (A) Missouri NEA 1810 E Elm St Jefferson City MO 65101	USEDP REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014 04/18/2014 Date (D) 12/03/2013 04/18/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38 \$9,04 \$176,42 Amount (E) \$106,65 \$81,83 \$5,45
MS 39202-3086 Type or Classification (B) State Association Name and Address (A) Missouri NEA 1810 E Elm St Jefferson City MO 65101 Type or Classification	USEDP REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014 04/18/2014 Date (D) 12/03/2013 04/18/2014	\$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$11,95 \$167,38 \$9,04 \$176,42 Amount (E) \$106,65 \$81,83 \$5,45 \$193,94
Name and Address (A) Wissouri NEA 1810 E Elm St Jefferson City MO 65101	USEDP REIMBURSEMENT 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 Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	06/13/2014 07/29/2014 05/27/2014 05/01/2014 02/12/2014 02/06/2014 04/18/2014 Date (D) 12/03/2013 04/18/2014	

Name and Address (A)			
lontana Education Association	Purpose	Date	Amount
	(C)	(D)	(E)
232 East Sixth	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$14,54
lelena 1T	SOFTWARE LICENSE FEE	04/29/2014	\$10,06
9601	Total Itemized Transactions with this Payee/Payer		\$24,60
9001	Total Non-Itemized Transactions with this Payee/Payer		\$4,58
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$29,19
tate Association			
Name and Address (A)			
lebraska State Education Association	Purpose	Date	Amount
	(C)	(D)	(E)
05 S 14th Street	SOFTWARE LICENSE FEE	04/29/2014	\$12,59
ncoln	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2013	\$6,07
=	Total Itemized Transactions with this Payee/Payer		\$18,66
3508	Total Non-Itemized Transactions with this Payee/Payer		\$13,43
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,09
(B) tate Association			
Name and Address			
(A)			
evada State Education Association	Purpose	Date	Amount
evada State Education Association	(C)	(D)	(E)
511 East Harmon Avenue	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2013	\$15,39
as Vegas	SOFTWARE LICENSE FEE	05/27/2014	\$14,82
V	Total Itemized Transactions with this Payee/Payer	00:2::20	\$30,21
9121	Total Non-Itemized Transactions with this Payee/Payer		\$13,97
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$44,18
(B)		'	Ţ.,,. <u>.</u>
tate Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ew Jersey Education Assoc	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2014	\$193,24
O Box 1211	SOFTWARE LICENSE FEE	06/10/2014	\$116,75
80 W State Street	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$38,94
renton	SOFTWARE LICENSE FEE	06/10/2014	\$28,40
J 8607-0000	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,00
	DUSHANE LEGAL MGMT SRVCS PMT	03/31/2014	\$11,15
Type or Classification	OTHER EXPENSE REIMBURSEMENT	01/17/2014	\$10,50
(B)	SOFTWARE LICENSE FEE	04/21/2014	\$9,32
tate Association	RA GIVEAWAY PRIZE	07/01/2014	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$428,32
	Total Non-Itemized Transactions with this Payee/Payer	İ	\$2,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$430,32
Name and Address			
(A)			
EA & Affiliate Retiree Health Trust	Purpose	Date	Amount
	(C)	(D)	(E)
201 16th Street, N.W.	NEA portion of health plan cost savings	02/07/2014	\$19,60
<i>l</i> ashington	Total Itemized Transactions with this Payee/Payer	32.3772311	\$19,60
OC .			Ψ13.00

0036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	i	\$0 \$19,60
(B)	,		Ţ,
rust			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EA Alaska	USEDP REIMBURSEMENT	07/29/2014	\$13,124
	USEDP REIMBURSEMENT	04/18/2014	\$13,12
4 Second St	USEDP REIMBURSEMENT	03/14/2014	\$13,12
neau			
<	USEDP REIMBURSEMENT	12/03/2013	\$13,12
9801	USEDP REIMBURSEMENT	02/10/2014	\$13,12
Tuna an Classification	USEDP REIMBURSEMENT	05/07/2014	\$13,12
Type or Classification	USEDP REIMBURSEMENT	06/09/2014	\$13,12
(B)	USEDP REIMBURSEMENT	08/12/2014	\$13,12
ate Association	USEDP REIMBURSEMENT	09/03/2013	\$13,12
	USEDP REIMBURSEMENT	10/07/2013	\$13,12 ₄
	USEDP REIMBURSEMENT	11/05/2013	\$13,12
	USEDP REIMBURSEMENT	12/27/2013	\$13,12 ₄
	SOFTWARE LICENSE FEE	04/30/2014	\$6,50
	Total Itemized Transactions with this Payee/Payer		\$163,99
	Total Non-Itemized Transactions with this Payee/Payer		\$6,04
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,03
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A Employees Retirement Plan (NEA ERP)	SALARY REIMBURSEMENT	08/28/2014	\$65,81
	SALARY REIMBURSEMENT	02/24/2014	\$62,44
O Box 5578	SALARY REIMBURSEMENT	03/24/2014	\$42,90
oston	SALARY REIMBURSEMENT	05/02/2014	\$42,49
A	RETIREES DENTAL INSURANCE PREMIUM	07/16/2014	\$28,10
2206-0000	RETIREES DENTAL INSURANCE PREMIUM	08/20/2014	\$27,97
Type or Classification	OTHER EXPENSE REIMBURSEMENT	05/02/2014	\$26,73
(B)	RETIREES DENTAL INSURANCE PREMIUM	09/23/2013	\$26,720
nancial Institution	RETIREES DENTAL INSURANCE PREMIUM	10/28/2013	\$26,72
	RETIREES DENTAL INSURANCE PREMIUM	12/02/2013	\$26,54
	RETIREES DENTAL INSURANCE PREMIUM	05/08/2014	\$26,45
	RETIREES DENTAL INSURANCE PREMIUM	01/28/2014	\$26,44
	RETIREES DENTAL INSURANCE PREMIUM	03/12/2014	\$26,40
	RETIREES DENTAL INSURANCE PREMIUM	03/12/2014	\$26,40
	RETIREES DENTAL INSURANCE PREMIUM	04/10/2014	\$26,40
	RETIREES DENTAL INSURANCE PREMIUM	12/12/2013	\$26,35
	RETIREES DENTAL INSURANCE PREMIUM	06/23/2014	\$26,27
			\$26,27
	SALARY REIMBURSEMENT SALARY REIMBURSEMENT	08/28/2014	
	SALARY REIMBURSEMENT	05/02/2014	\$23,31; \$21,46
		02/24/2014	\$21,46
	SALARY REIMBURSEMENT	03/24/2014	\$9,25
	Total Itemized Transactions with this Payee/Payer		\$639,93
	Total Non-Itemized Transactions with this Payee/Payer		\$1,48
	Total of All Transactions with this Payee/Payer for This Schedule		\$641,42
		Date	Amount
Name and Address	Purpose		·
(A)	(C)	(D)	(E)
			(E) \$1,176,000 \$302,688

1201 16th St NW	FORD/GATES GRANTS	10/16/2013	\$225,000
Washington	FORD/GATES GRANTS	07/15/2014	\$98,000
DC	FORD/GATES GRANTS	05/15/2014	\$45,000
20036	INSURANCE REIMBURSEMENT	08/18/2014	\$25,617
Type or Classification	INSURANCE REIMBURSEMENT	08/18/2014	\$24,745
(B)	INSURANCE REIMBURSEMENT	10/29/2013	\$22,528
Foundation	INSURANCE REIMBURSEMENT	01/09/2014	\$22,528
	INSURANCE REIMBURSEMENT	10/25/2013	\$22,528
	INSURANCE REIMBURSEMENT	01/22/2014	\$22,528
	INSURANCE REIMBURSEMENT	01/31/2014	\$22,528
			, , , , , , , , , , , , , , , , , , ,
	INSURANCE REIMBURSEMENT	05/29/2014	\$22,528
	INSURANCE REIMBURSEMENT	04/23/2014	\$22,528
	INSURANCE REIMBURSEMENT	06/23/2014	\$22,528
	INSURANCE REIMBURSEMENT	03/14/2014	\$22,528
	INSURANCE REIMBURSEMENT	03/14/2014	\$22,528
	INSURANCE REIMBURSEMENT	03/28/2014	\$16,656
	INSURANCE REIMBURSEMENT	01/22/2014	\$5,103
	Total Itemized Transactions with this Payee/Payer	·	\$2,144,089
	Total Non-Itemized Transactions with this Payee/Payer		\$8,713
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$2,152,802
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA Health Information Network	OPERATING EXPENSE REIMBURSEMENT	02/24/2014	\$45,062
	OPERATING EXPENSE REIMBURSEMENT	07/10/2014	\$39,035
1201 16th Street, NW	OPERATING EXPENSE REIMBURSEMENT	10/30/2013	\$25,408
Washington	OPERATING EXPENSE REIMBURSEMENT	10/30/2013	\$9,126
DC	OPERATING EXPENSE REIMBURSEMENT	09/12/2013	\$6,910
20036	INSURANCE REIMBURSEMENT	06/18/2014	\$6,225
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$131,766
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Foundation	Total of All Transactions with this Payee/Payer for This Sched	ule	\$131,766
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA Member Benefits Corporation	SERVICE LEVEL AGREEMENT	10/29/2013	\$383,042
Suite 3	SERVICE LEVEL AGREEMENT	02/19/2014	\$261,453
900 Clopper Rd	SERVICE LEVEL AGREEMENT	07/17/2014	\$247,511
Gaithersburg	SERVICE LEVEL AGREEMENT	04/29/2014	\$233,300
MD	SERVICE LEVEL AGREEMENT	07/17/2014	\$52,216
20878-1356	SERVICE LEVEL AGREEMENT	04/29/2014	\$52,216
Type or Classification	COST RECOVERIES FROM SUBSIDIARY	01/07/2014	\$52,216
(B)	SOFTWARE LICENSE FEE	07/29/2014	\$38,882
Subsidiary	SERVICE LEVEL AGREEMENT	09/25/2013	\$38,000
	OTHER EXPENSE REIMBURSEMENT	10/15/2013	\$20,642
	COST RECOVERIES FROM AFFILIATES	04/03/2014	\$15,000
	COST RECOVERIES FROM SUBSIDIARY	09/17/2013	\$15,000
	ADVERTISING REVENUE	09/13/2013	\$11,472
	CONFERENCE REGISTRATION FEES	04/21/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer	1	\$1,425,950
	Total Non-Itemized Transactions with this Payee/Payer		\$7,242
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$1,433,192
Name and Address			. , ,
(A)			
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NEA New Hampshire	Purpose	Date	Amount
South Spring Street	(C) UNISERV GRANTS	(D) 02/11/2014	(E) \$16,13
Concord	Total Itemized Transactions with this Payee/Payer	02/11/2014	\$16,13
IH	Total Non-Itemized Transactions with this Payee/Payer		\$6,02
3301-0000	Total of All Transactions with this Payee/Payer for This Schedu	lo.	\$22,15
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedu	le	\$22,15
(B)			
State Association			
Name and Address			
(A)			
IEA New Mexico	Purpose	Date	Amount
O Box 729	(C)	(D)	(E)
30 S. Capitol	· · ·	` '	
anta Fe	SOFTWARE LICENSE FEE	04/29/2014	\$5,64
M	Total Itemized Transactions with this Payee/Payer		\$5,64
7504	Total Non-Itemized Transactions with this Payee/Payer		\$3,56
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$9,21
(B)			
state Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EA Professional Services Corporation (NEA PSC)	SPONSORSHIP REVENUE	10/21/2013	\$668,54
te. 33	ADVERTISING REVENUE	02/27/2014	\$548,37
00 Clopper Road	ADVERTISING REVENUE	07/17/2014	\$533,04
Saithersburg	SPONSORSHIP REVENUE	05/06/2014	\$405,04
MD .	ADVERTISING REVENUE	10/18/2013	\$254,83
0878	SPONSORSHIP REVENUE	06/04/2014	\$200,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$2,609,84
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$63
nsurance	Total of All Transactions with this Payee/Payer for This Schedu	le	\$2,610,48
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EA Rhode Island	USEDP REIMBURSEMENT	12/27/2013	\$23,94
	USEDP REIMBURSEMENT	01/22/2014	\$17,63
9 Bald Hill Road	USEDP REIMBURSEMENT	03/20/2014	\$17,63
ranston	USEDP REIMBURSEMENT	05/15/2014	\$17,63
RI	USEDP REIMBURSEMENT	06/09/2014	\$17,63
2920-0000	USEDP REIMBURSEMENT	07/17/2014	\$17,63
Type or Classification	USEDP REIMBURSEMENT	08/12/2014	\$17,63
(B)	USEDP REIMBURSEMENT	04/10/2014	\$17,63
tate Association	USEDP REIMBURSEMENT	10/07/2013	\$15,46
	USEDP REIMBURSEMENT	10/31/2013	\$15,46
	USEDP REIMBURSEMENT	09/03/2013	\$15,46
	USEDP REIMBURSEMENT	12/12/2013	\$15,46
	SOFTWARE LICENSE FEE	05/01/2014	\$5,64
	Total Itemized Transactions with this Payee/Payer	'	\$214,86
	Total Non-Itemized Transactions with this Payee/Payer		\$6,43
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,29
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEASO	INSURANCE REIMBURSEMENT	12/20/2013	\$7,69
	INSURANCE REIMBURSEMENT	12/20/2013	\$7,69
	INTO S. S. MICE REIMBOROEMENT	12/20/2010	Ψ1,09

201 16th St NW	INSURANCE REIMBURSEMENT	03/12/2014	\$6,344
Vashington	INSURANCE REIMBURSEMENT	03/12/2014	\$6,344
OC -	INSURANCE REIMBURSEMENT	07/17/2014	\$5,774
0036	INSURANCE REIMBURSEMENT	07/17/2014	\$5,774
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$39,634
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,067
Inion	Total of All Transactions with this Payee/Payer for This Schedule		\$43,70
Name and Address		l	Ţ,. ·
(A)			
IGP VAN INC	Purpose	Date	Amount
	(C)	(D)	(E)
101 15TH ST NW STE 500	Voided check from prior year	09/18/2013	\$13,393
'ASHINGTON			,
C	Total Itemized Transactions with this Payee/Payer		\$13,393
0005	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,393
(B)			
Consultant - Campaign			
Name and Address			
(A)			
orth Carolina Association of Educators	Purpose	Date	Amount
	(C)	(D)	(E)
O Box 272347	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014	(L) \$5,938
alaiah	Total Itemized Transactions with this Payee/Payer	02/19/2014	\$5,938 \$5,938
aleign			
C			¢5.024
Raleigh NC 17611	Total Non-Itemized Transactions with this Payee/Payer		\$5,025 \$10,063
NC 17611 Type or Classification			\$5,029 \$10,963
NC 17611	Total Non-Itemized Transactions with this Payee/Payer		
NC 17611 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
IC 17611 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) State Association Name and Address (A) Iorth Dakota United	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$10,960 Amount
Type or Classification (B) Itate Association Name and Address (A) Iorth Dakota United O Box 55	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$10,963
Type or Classification (B) Itate Association Name and Address (A) Iorth Dakota United O Box 55 10 East Thayer Avenue Dismarck	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$10,963 Amount (E)
Type or Classification (B) Itate Association Name and Address (A) Iorth Dakota United O Box 55 10 East Thayer Avenue Lismarck	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,327
Type or Classification (B) State Association Name and Address (A) North Dakota United O Box 55 10 East Thayer Avenue Sismarck ND 88502	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$10,963 Amount (E)
Type or Classification (B) State Association Name and Address (A) North Dakota United O Box 55 10 East Thayer Avenue Sismarck ND 18502 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,327
Type or Classification (B) Itate Association Name and Address (A) Iorth Dakota United O Box 55 10 East Thayer Avenue Lismarck ID 8502 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,327
Type or Classification (B) tate Association Name and Address (A) lorth Dakota United O Box 55 10 East Thayer Avenue ismarck ID 8502 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,327
Type or Classification (B) Itate Association Name and Address (A) Iorth Dakota United O Box 55 10 East Thayer Avenue Iismarck ID 8502 Type or Classification (B) Itate Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,327
Type or Classification (B) Itate Association Name and Address (A) Iorth Dakota United O Box 55 10 East Thayer Avenue cismarck ID 8502 Type or Classification (B) Itate Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	Amount (E) \$6,327
Type or Classification (B) tate Association Name and Address (A) lorth Dakota United O Box 55 10 East Thayer Avenue ismarck ID 8502 Type or Classification (B) tate Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose	(D)	Amount (E) \$6,32 \$6,32
Type or Classification (B) tate Association Name and Address (A) lorth Dakota United O Box 55 10 East Thayer Avenue ismarck ID 8502 Type or Classification (B) tate Association Name and Address (A) IYSUT - New York State United Teachers	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C)	Date (D)	Amount (E) \$6,32 \$6,32
C 7611 Type or Classification (B) tate Association Name and Address (A) orth Dakota United O Box 55 10 East Thayer Avenue ismarck D 8502 Type or Classification (B) tate Association Name and Address (A) YSUT - New York State United Teachers	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 04/21/2014	Amount (E) \$6,32 \$6,32 Amount (E)
Type or Classification (B) tate Association Name and Address (A) orth Dakota United O Box 55 10 East Thayer Avenue ismarck D 8502 Type or Classification (B) tate Association Name and Address (A) YSUT - New York State United Teachers 17 Lark Street	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEES	Date (D)	Amount (E) Amount (E) \$6,327 Amount (E) \$6,338 \$5,000
C 7611 Type or Classification (B) tate Association Name and Address (A) orth Dakota United O Box 55 10 East Thayer Avenue ismarck D 8502 Type or Classification (B) tate Association Name and Address (A) YSUT - New York State United Teachers 17 Lark Street lbany Y	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer	Date (D) 04/21/2014	Amount (E) \$6,32 \$6,32 Amount (E) \$6,33 \$5,000 \$11,33
C 7611 Type or Classification (B) tate Association Name and Address (A) orth Dakota United O Box 55 10 East Thayer Avenue ismarck D 8502 Type or Classification (B) tate Association Name and Address (A) YSUT - New York State United Teachers 17 Lark Street lbany Y 2210	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2014	Amount (E) Amount (E) \$6,327 \$6,327 Amount (E) \$6,338 \$5,000 \$11,338 \$1,967
C 7611 Type or Classification (B) tate Association Name and Address (A) orth Dakota United O Box 55 10 East Thayer Avenue ismarck D 8502 Type or Classification (B) tate Association Name and Address (A) YSUT - New York State United Teachers 17 Lark Street lbany Y 2210 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer	Date (D) 04/21/2014	Amount (E) Amount (E) \$6,327 \$6,327 Amount (E) \$6,338 \$5,000 \$11,338 \$1,967
Type or Classification (B) tate Association Name and Address (A) orth Dakota United O Box 55 10 East Thayer Avenue ismarck ID 8502 Type or Classification (B) tate Association Name and Address (A) YSUT - New York State United Teachers 17 Lark Street Ibany Y 2210 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2014	Amount (E) Amount (E) \$6,327 \$6,327 Amount (E) \$6,338 \$5,000 \$11,338 \$1,967
Type or Classification (B) tate Association Name and Address (A) orth Dakota United O Box 55 10 East Thayer Avenue ismarck ID 8502 Type or Classification (B) tate Association Name and Address (A) YSUT - New York State United Teachers 17 Lark Street Ibany Y 2210 Type or Classification (B) tate Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2014	Amount (E) Amount (E) Amount (E) \$6,32 \$6,32 \$11,33
Type or Classification (B) State Association Name and Address (A) North Dakota United O Box 55 10 East Thayer Avenue Sismarck ID 18502 Type or Classification (B) State Association Name and Address (A) IYSUT - New York State United Teachers 17 Lark Street Islany IY 2210 Type or Classification (B) State Association (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2014	Amount (E) \$6,327
Type or Classification (B) State Association Name and Address (A) North Dakota United O Box 55 10 East Thayer Avenue Sismarck ND 18502 Type or Classification (B) State Association Name and Address (A) NYSUT - New York State United Teachers 17 Lark Street Name Name Address (A) Nysut - New York State United Teachers 17 Lark Street Name Name Address (B) Nysut - New York State United Teachers Name Address (B) Nysut - New York State United Teachers Name Address (B) Nysut - New York State United Teachers Name Address (B) Nysut - New York State United Teachers Name Address (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) MEMBERSHIP DUES ON BEHALF OF COUNCILS CONFERENCE REGISTRATION FEES 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	Date (D) 04/21/2014 05/12/2014	Amount (E) \$6,327 Amount (E) \$6,327 \$6,327 \$6,337 \$5,000 \$11,338 \$1,967 \$13,306

PO BOX 255	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/24/2014	\$15,000
225 East Broad St	RA GIVEAWAY PRIZE	07/29/2014	\$15,000
Columbus	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$13,95
OH .	COST RECOVERIES FROM AFFILIATES	01/09/2014	\$10,990
13216	Total Itemized Transactions with this Payee/Payer	·	\$138,487
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,83
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,322
State Association		<u> </u>	
Name and Address	Durnaga	Date	Amount
(A)	Purpose (C)	(D)	Amount
Oklahoma Education Association	USEDP REIMBURSEMENT	03/14/2014	(E) \$67,069
PO Box 18485	USEDP REIMBURSEMENT	05/14/2014	\$67,069
323 East Madison Oklahoma City	USEDP REIMBURSEMENT	12/27/2013	\$65,734
OK	USEDP REIWIBURSEWENT	12/2//2013	φ05,734
73154	SOFTWARE LICENSE FEE	04/30/2014	\$9,635
70104	Total Itemized Transactions with this Payee/Payer		\$209,507
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$34,035
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$243,542
State Association	- 1. Cas. S. 7 iii Harrodollorio Wali and i dysori dyst for Tillo Soficado	ı	Ψ2+0,0+2
Name and Address			
(A)			
Omni Hotel at CNN Center	Purpose	Date	Amount
100 CNN Center	(C)	(D)	(E)
	VENDOR REBATE	10/22/2013	\$150,510
Atlanta	Total Itemized Transactions with this Payee/Payer	10/22/2013	\$150,510
GA	Total Non-Itemized Transactions with this Payee/Payer		
30303			\$0
	Total of All Transactions with this Dayor (Payor for This Schodule		¢150 510
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,510
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,510
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,510
Type or Classification (B)			
Type or Classification (B) Hotel Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) Hotel Name and Address	Purpose (C)	(D)	Amount (E)
Type or Classification (B) Hotel Name and Address (A) Oregon Education Association	Purpose (C) SOFTWARE LICENSE FEE	(D) 04/28/2014	Amount (E) \$24,480
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D) 04/28/2014 03/14/2014	Amount (E) \$24,480 \$7,537
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT	(D) 04/28/2014 03/14/2014 12/03/2013	Amount (E) \$24,480 \$7,537 \$5,300
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 04/28/2014 03/14/2014	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 5800 SW Atlanta Street Portland DR 97223	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 07223 Type or Classification	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 07223 Type or Classification (B)	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 97223 Type or Classification (B) State Association	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 97223 Type or Classification (B) State Association Name and Address	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 97223 Type or Classification (B) State Association Name and Address (A)	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 97223 Type or Classification (B) State Association Name and Address	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 97223 Type or Classification (B) State Association Name and Address (A)	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C)	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date (D)	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 77223 Type or Classification (B) State Association Name and Address (A) Dverland Contracting Inc	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) Sprint Settlement - Loss/Damage to Roof	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143 Amount (E) \$24,450
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 77223 Type or Classification (B) State Association Name and Address (A) Dverland Contracting Inc	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Sprint Settlement - Loss/Damage to Roof Total Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date (D)	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143 Amount (E) \$24,450 \$24,450
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 77223 Type or Classification (B) State Association Name and Address (A) Dverland Contracting Inc	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) Sprint Settlement - Loss/Damage to Roof Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date (D)	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143 Amount (E) \$24,450 \$24,450
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland OR 77223 Type or Classification (B) State Association Name and Address (A) Diverland Contracting Inc 1140 Lamar Diverland Park KS 66211 Type or Classification	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Sprint Settlement - Loss/Damage to Roof Total Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date (D)	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143 Amount (E) \$24,450 \$24,450
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 97223 Type or Classification (B) State Association Name and Address (A) Dverland Contracting Inc 1140 Lamar Dverland Park (S) 66211 Type or Classification (B)	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) Sprint Settlement - Loss/Damage to Roof Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date (D)	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 77223 Type or Classification (B) State Association Name and Address (A) Diverland Contracting Inc 1140 Lamar Diverland Park (S) 66211 Type or Classification (B) Engineering Procurement Construction Contract Svcs	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) Sprint Settlement - Loss/Damage to Roof Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date (D)	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143 Amount (E) \$24,450 \$24,450
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association S800 SW Atlanta Street Portland DR 27223 Type or Classification (B) State Association Name and Address (A) Dverland Contracting Inc 1140 Lamar Dverland Park (S) 66211 Type or Classification (B) Engineering Procurement Construction Contract Svcs Name and Address	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) Sprint Settlement - Loss/Damage to Roof Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date (D)	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143 Amount (E) \$24,450 \$24,450
Type or Classification (B) Hotel Name and Address (A) Dregon Education Association 6800 SW Atlanta Street Portland DR 77223 Type or Classification (B) State Association Name and Address (A) Diverland Contracting Inc 1140 Lamar Diverland Park (S) 66211 Type or Classification (B) Engineering Procurement Construction Contract Svcs	Purpose (C) SOFTWARE LICENSE FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) Sprint Settlement - Loss/Damage to Roof Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/28/2014 03/14/2014 12/03/2013 03/13/2014 Date (D)	Amount (E) \$24,480 \$7,537 \$5,300 \$5,018 \$42,335 \$2,808 \$45,143 Amount (E) \$24,450 \$24,450

ARCC, Inc.	(C)	(D)	(E)
100 16th Street, NW	FORD/GATES GRANTS	05/05/2014	\$40,36
ite 510	FORD/GATES GRANTS	05/08/2014	\$40,36
ashington	Total Itemized Transactions with this Payee/Payer		\$80,72
	Total Non-Itemized Transactions with this Payee/Payer		\$
0036	Total of All Transactions with this Payee/Payer for This Schedule		\$80,72
Type or Classification	, ,	'	• •
(B)			
ducational Non-Profit			
Name and Address	Dumass	Dete	A
(A)	Purpose	Date	Amount
ennsylvania State Education Association	(C)	(D)	(E)
O Box 1724	SOFTWARE LICENSE FEE	05/28/2014	\$87,56
00 North 3rd Street	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$46,79
arrisburg	UNISERV GRANTS	09/27/2013	\$17,92
4			
7105-1724	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014	\$15,00
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/24/2014	\$5,32
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$172,60
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,53
tate Association	Total of All Transactions with this Payee/Payer for This Schedule		\$201,13
	The second secon	ı	+
Name and Address			
(A)			
IO RANCHO SCHOOL EMPLOYEES UNION	Purpose	Date	Amount
	(C)	(D)	(E)
295 ROADRUNNER	Voided check from prior year	10/30/2013	\$12,50
IO RANCHO		10/30/2013	
M	Total Itemized Transactions with this Payee/Payer		\$12,50
7124	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
(B)			
ocal Association			
Name and Address			
(A)			
(A) arah A. Ferguson	Duman.	D-t-	A
(A) arah A. Ferguson ational Education Assn	Purpose	Date	Amount
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW	(C)	Date (D)	(E)
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW //ashington C	(C)		(E)
(A) arah A. Ferguson lational Education Assn 201 16th Street, NW //ashington IC 0036	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW //ashington C	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,01
(A) arah A. Ferguson lational Education Assn 201 16th Street, NW //ashington IC 0036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,01
(A) arah A. Ferguson lational Education Assn 201 16th Street, NW //ashington IC 0036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,01
(A) arah A. Ferguson lational Education Assn 201 16th Street, NW Vashington IC 0036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,01
(A) arah A. Ferguson lational Education Assn 201 16th Street, NW Vashington IC 0036 Type or Classification (B) IEA Staff Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,01
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW //ashington C 0036 Type or Classification (B) EA Staff Name and Address (A)	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	(D)	(E) \$5,01 \$5,01
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW /ashington C 2036 Type or Classification (B) EA Staff Name and Address (A)	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 Purpose	(D)	(E) \$5,01 \$5,01 Amount
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW ashington C 2036 Type or Classification (B) EA Staff Name and Address (A) EATTLE EDUCATION ASSOCIATION	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	(D)	(E) \$5,01 \$5,01
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW ashington C 2036 Type or Classification (B) EA Staff Name and Address (A) EATTLE EDUCATION ASSOCIATION 501 4th Ave South Ste 101	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 Purpose	(D)	(E) \$5,01 \$5,01 Amount
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW ashington C 2036 Type or Classification (B) EA Staff Name and Address (A) EATTLE EDUCATION ASSOCIATION 501 4th Ave South Ste 101 EATTLE	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 Purpose (C) Voided check from prior year	Date (D)	(E) \$5,01 \$5,01 Amount (E) \$60,00
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW ashington C 2036 Type or Classification (B) EA Staff Name and Address (A) EATTLE EDUCATION ASSOCIATION 501 4th Ave South Ste 101 EATTLE A	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 Purpose (C) Voided check from prior year Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,01 \$5,01 \$5,01 Amount (E) \$60,00
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW /ashington C 2036 Type or Classification (B) EA Staff Name and Address (A) EATTLE EDUCATION ASSOCIATION 501 4th Ave South Ste 101 EATTLE //A B108	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 Purpose (C) Voided check from prior year Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,01 \$5,01 \$5,01 Amount (E) \$60,00 \$60,00
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW /ashington C 0036 Type or Classification (B) EA Staff Name and Address (A) EATTLE EDUCATION ASSOCIATION 501 4th Ave South Ste 101 EATTLE //A 8108 Type or Classification	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 Purpose (C) Voided check from prior year Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,01 \$5,01 Amount (E)
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW /ashington C 2036 Type or Classification (B) EA Staff Name and Address (A) EATTLE EDUCATION ASSOCIATION 501 4th Ave South Ste 101 EATTLE //A B108 Type or Classification (B)	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 Purpose (C) Voided check from prior year Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,01 \$5,01 \$5,01 Amount (E) \$60,00 \$60,00
(A) arah A. Ferguson ational Education Assn 201 16th Street, NW /ashington C 2036 Type or Classification (B) EA Staff Name and Address (A) EATTLE EDUCATION ASSOCIATION 501 4th Ave South Ste 101 EATTLE //A B108 Type or Classification	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 Purpose (C) Voided check from prior year Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,01 \$5,01 \$5,01 Amount (E) \$60,00 \$60,00

(A) SERVICE EMPLOYEES INTERNATIONAL UNION	Purpose	Date	Amount	
	(C)	(D)	(E)	
800 MASSACHUSETTS AVE NW	Voided check from prior year	08/05/2014		\$13,0
ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$	\$13,0
C	Total Non-Itemized Transactions with this Payee/Payer			
0036	Total of All Transactions with this Payee/Payer for This Schedule		\$	\$13,0
Type or Classification				
(B)				
nion				
Name and Address				
(A)				
outh Carolina Education Assoc		D (
	Purpose	Date	Amount	
21 Zimalcrest Drive	(C)	(D)	(E)	
Columbia	Total Itemized Transactions with this Payee/Payer			
SC .	Total Non-Itemized Transactions with this Payee/Payer			\$5,3
9210	Total of All Transactions with this Payee/Payer for This Schedule	i		\$5,3
Type or Classification				
(B)				
State Association				
Name and Address			•	
(A)				
South Dakota Education Association	Durage	Data	Amount	
	Purpose	Date	Amount	
11 E Capital Ave	(C) USEDP REIMBURSEMENT	(D)	(E)	*
Pierre		02/24/2014		\$29,4
SD	Total Itemized Transactions with this Payee/Payer			\$29,4
7501	Total Non-Itemized Transactions with this Payee/Payer			\$6,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3	\$35,9
(B)				
State Association				
Name and Address				
(A)				
Sprint (A)	 .			
Spliit	Purpose	Date	Amount	
	(C)	(D)	(E)	
2502 Suprise Valley Drive			. ,	2010
2502 Sunrise Valley Drive	Cell Site Proceeds	12/20/2013	\$20	201,0
Reston			\$20	261,6 261,6
Reston /A	Cell Site Proceeds Total Itemized Transactions with this Payee/Payer		\$20	261,6
Reston /A 0196	Cell Site Proceeds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20 \$20	261,6
Reston /A 0196 Type or Classification	Cell Site Proceeds Total Itemized Transactions with this Payee/Payer		\$20 \$20	261,6
Reston /A 0196 Type or Classification (B)	Cell Site Proceeds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20 \$20	261,6
Reston /A /O196 Type or Classification (B) Telephone Services	Cell Site Proceeds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20 \$20	
Reston /A /O196 Type or Classification (B) Telephone Services Name and Address	Cell Site Proceeds Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20 \$20	261,6
Reston /A /A /O196 Type or Classification (B) Telephone Services Name and Address (A)	Cell Site Proceeds 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	12/20/2013	\$26 \$26 \$26	261,6
Reston (A 0196 Type or Classification (B) Felephone Services Name and Address (A) Starwood Hotel & Resorts Worldwide, Inc	Cell Site Proceeds 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 Purpose	12/20/2013	\$26 \$26 \$26 Amount	261,6
Reston (A 0196 Type or Classification (B) elephone Services Name and Address (A) starwood Hotel & Resorts Worldwide, Inc. chared Service Center	Cell Site Proceeds 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 Purpose (C)	12/20/2013 Date (D)	\$26 \$26 \$26 Amount (E)	261,6 261,6
Reston (A 0196 Type or Classification (B) Relephone Services Name and Address (A) Retarwood Hotel & Resorts Worldwide, Inc. Rehared Service Center (O Box 14029	Cell Site Proceeds 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 Purpose (C) VENDOR REFUND	Date (D) 09/25/2013	\$26 \$26 \$26 Amount (E)	261,6 261,6 123,0
Reston /A /A /O196 Type or Classification (B) Felephone Services Name and Address (A) Starwood Hotel & Resorts Worldwide, Inc Shared Service Center PO Box 14029 Scottsdale	Cell Site Proceeds 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 Purpose (C) VENDOR REFUND CONFERENCE REGISTRATION FEES	12/20/2013 Date (D)	\$26 \$26 \$26 Amount (E) \$12	261,6 261,6 123,0 \$18,3
Reston (A 0196 Type or Classification (B) Gelephone Services Name and Address (A) Starwood Hotel & Resorts Worldwide, Inc. Shared Service Center (O Box 14029 Scottsdale	Cell Site Proceeds 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 Purpose (C) VENDOR REFUND CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer	Date (D) 09/25/2013	\$26 \$26 \$26 Amount (E) \$12	261,6 261,6 123,0 \$18,3
Reston (A 0196 Type or Classification (B) Gelephone Services Name and Address (A) Starwood Hotel & Resorts Worldwide, Inc. Shared Service Center (O Box 14029 Scottsdale (AZ 5267	Cell Site Proceeds 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 Purpose (C) VENDOR REFUND CONFERENCE REGISTRATION FEES	Date (D) 09/25/2013	\$26 \$26 \$26 Amount (E) \$12	261,6 261,6 123,0 \$18,3
Reston (A 0196 Type or Classification (B) Gelephone Services Name and Address (A) Starwood Hotel & Resorts Worldwide, Inc. Shared Service Center (O Box 14029 Scottsdale (AZ 5267 Type or Classification	Cell Site Proceeds 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 Purpose (C) VENDOR REFUND CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2013	\$26 \$26 \$26 \$26 Amount (E) \$12 \$14	261,6 261,6 123,0 \$18,3 141,3
Reston (A 0196 Type or Classification (B) Relephone Services Name and Address (A) Retarwood Hotel & Resorts Worldwide, Inc. Rehared Service Center (O Box 14029 Recottsdale (Z 5267	Cell Site Proceeds 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 Purpose (C) VENDOR REFUND CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer	Date (D) 09/25/2013	\$26 \$26 \$26 \$26 Amount (E) \$12 \$14	261,6 261,6 123,0 \$18,3
leston (A) 0196 Type or Classification (B) elephone Services Name and Address (A) tarwood Hotel & Resorts Worldwide, Inchared Service Center (O Box 14029 cottsdale Z 5267 Type or Classification	Cell Site Proceeds 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 Purpose (C) VENDOR REFUND CONFERENCE REGISTRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/25/2013	\$26 \$26 \$26 \$26 Amount (E) \$12 \$14	261,6 261,6 123,0 \$18,3 141,3

(A) Student Achievement Partners	Purpose	Date	Amount
	(C)	(D)	(E)
Floor 7	FORD/GATES GRANTS	01/31/2014	\$250,00
58 E. 11th Street	Total Itemized Transactions with this Payee/Payer	01/31/2014	\$250,00
New York	Total Non-Itemized Transactions with this Payee/Payer		
NY 10003			\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,00
Type or Classification			
(B)			
Research			
Name and Address (A)			
Feachers Association of Anne Arundel County			
Suite L-7	Purpose	Date	Amount
2521 Riva Road	(C)	(D)	(E)
Annapolis	Total Itemized Transactions with this Payee/Payer		\$
MD			
21401	Total Non-Itemized Transactions with this Payee/Payer		\$5,42
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,42
Type or Classification (B)			
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tennessee Education Assoc	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/06/2013	\$37,600
	SOFTWARE LICENSE FEE	04/28/2014	\$16,44
301 Second Avenue N	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$7,40
Nashville	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/30/2014	\$6,760
ΓN	APL - INSURANCE REIMBURSEMENT		
37201		11/07/2013	\$6,620
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$74,832
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,86
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$82,692
Name and Address			
(A)	Purpose Purpose	Date	Amount
Texas State Teachers Association	(C)	(D)	
	MEMBERSHIP DUES ON BEHALF OF COUNCILS		(E)
316 W 12th Street		05/02/2014	\$9,09
Austin	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/18/2014	\$6,43
ΓX	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$5,540
⁷ 8701	Total Itemized Transactions with this Payee/Payer		\$21,06
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,742
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,807
State Association			
Name and Address			
(A)	_		
The New Media Firm, Inc	Purpose	Date	Amount
Suite 213	(C)	(D)	(E)
1730 Rhode Island Ave, NW	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$19,57
Vashington	VENDOR REFUND	07/23/2014	\$16,91
OC	VENDOR REFUND	07/22/2014	\$8,842
20036	Total Itemized Transactions with this Payee/Payer		\$45,33
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,51
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,85
/R \			

Name and Address			
(A)	Purpose	Date	Amount
e Tide Center	(C)	(D)	(E)
) Box 29907	OTHER MISC REVENUE	09/04/2013	\$6,544
	Total Itemized Transactions with this Payee/Payer	33.3 23.13	\$6,544
n Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
4	Total of All Transactions with this Payee/Payer for This Schedule		\$6,544
129	Total of All Hallsactions with this Laycon ayer for this ochedule	ı	ψ0,544
Type or Classification			
(B)			
tering			
Name and Address			
(A)			
ane Company	Purpose	Date	Amount
Day 05400	(C)	(D)	(E)
D. Box 65483 arlotte	VENDOR REFUND	07/22/2014	\$24,177
anotte	Total Itemized Transactions with this Payee/Payer		\$24,177
265			
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,177
(B)			
ilding Servicing			
Name and Address			
(A)			
ited Concordia	Purpose	Date	Amount
	(C)	(D)	(E)
01 Deer Path rd	VENDOR REFUND	10/28/2013	\$18,100
rrisburg	Total Itemized Transactions with this Payee/Payer		\$18,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
110	Total of All Transactions with this Payee/Payer for This Schedule		\$18,100
Type or Classification	Total of All Halloadions with this Layeon ayer for this coneduct	ı	Ψ10,100
(B)			
surance			
Name and Address			
(A)			
ited States Treasury	Purpose	Date	Amount
	(C)	(D)	(E)
011	VENDOR REFUND	09/30/2013	\$116,562
nsas City	Total Itemized Transactions with this Payee/Payer		\$116,562
)	Total Non-Itemized Transactions with this Payee/Payer		\$0
117	Total of All Transactions with this Payee/Payer for This Schedule		\$116,562
Type or Classification		ı	+ · · · · , · · · ·
(B)			
evernment			
Name and Address	Dumana	Data	Amount
(A)	Purpose	Date	Amount
itedHealthCare	(C)	(D)	(E)
	VENDOR REBATE	05/30/2014	\$94,764
) Box 1459	VENDOR REBATE	12/02/2013	\$88,465
	VENDOR REBATE	03/12/2014	\$53,860
	VENDOR REBATE	12/02/2013	\$10,789
1			
N 440-1459	Total Itemized Transactions with this Payee/Payer		
N 440-1459 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,313
nneapolis N 440-1459 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$247,878 \$8,313 \$256,191

Name and Address	I		
(A) US Security Associations	Purpose	Date	Amount
5th Floor	(C)	(D)	(E)
200 Mansell Court	VENDOR REFUND	04/24/2014	(E) \$16,638
Rosewell	Total Itemized Transactions with this Payee/Payer	04/24/2014	\$16,638
GA			
30076	Total Non-Itemized Transactions with this Payee/Payer		\$24
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,662
(B)			
Security Services			
Name and Address			
(A)			
Utah Education Assoc	Purpose	Date	Amount
	(C)	(D)	(E)
875 E 5180 S	SOFTWARE LICENSE FEE	05/05/2014	\$10,251
Murray	Total Itemized Transactions with this Payee/Payer	03/03/2014	\$10,251
UT	Total Non-Itemized Transactions with this Payee/Payer		
84107	Total Non-itemized Transactions with this Payee/Payer		\$6,372
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,623
State Association	 		
Name and Address			
(A)			
Vermont NEA	Purpose (2)	Date	Amount
Veillont NEA	(C)	(D)	(E)
10 Wheelock Street	USEDP REIMBURSEMENT	07/29/2014	\$57,330
Montpelier	USEDP REIMBURSEMENT	02/12/2014	\$55,252
VT	USEDP REIMBURSEMENT	09/25/2013	\$55,042
05602-0000	Total Itemized Transactions with this Payee/Payer		\$167,624
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,232
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,856
State Association			
Name and Address			
(A)			
Virginia Education Association	Purpose	Date	Amount
	(C)	(D)	(E)
116 South Third St	SOFTWARE LICENSE FEE	05/14/2014	\$14,380
Richmond	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/03/2014	\$9,412
VA	Total Itemized Transactions with this Payee/Payer	·	\$23,792
23219	Total Non-Itemized Transactions with this Payee/Payer		\$13,115
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,907
(B)			
State Association			
Name and Address (A)			
W Hotel Management	Purpose	Date	Amount
Downtown Atlatna Hotel	(C)	(D)	(E)
45 Ivan Allen Jr. Blvd.	VENDOR REFUND	09/25/2013	\$21,990
Atlanta	Total Itemized Transactions with this Payee/Payer	33,20,2010	\$21,990
GA			
30308	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$21,990
(B)			
Hotel			
4	· ·		

Pumoso	l Data l	Amount
		(E)
		\$21,990
	00/10/2010	\$21,990
		\$0
		\$21,990
	· ·	+= :,===
Purpose	Date	Amount
(C)	(D)	(E)
ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/23/2014	\$80,669
Total Itemized Transactions with this Payee/Payer	<u>'</u>	\$80,669
Total Non-Itemized Transactions with this Payee/Payer		\$16
		Ψισ
Total of All Transactions with this Days of Days of far This Cahadula		\$90.695
Total of All Transactions with this Payee/Payer for This Schedule	I	\$80,685
Purpose	Date	Amount
(C)	(D)	(E)
ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/27/2014	\$106,275
SOFTWARE LICENSE FEE	06/02/2014	\$64,370
ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/23/2014	\$49,920
MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,000
APL - INSURANCE REIMBURSEMENT	12/03/2013	\$11,606
Total Itemized Transactions with this Payee/Payer		\$247,171
Total Non-Itemized Transactions with this Payee/Payer		\$3,439
Total of All Transactions with this Payee/Payer for This Schedule		\$250,610
- 		
Purpose	Date	Amount
(C)	(D)	(E)
FORD/GATES GRANTS	04/10/2014	\$5,000
	06/27/2014	\$5,000
		\$10,000
		\$2,500
Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Dumosa	Data	Amount
		(E)
Total Itemized Transactions with this Payee/Payer	(D)	(L)
		φι
		¢10.273
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,273 \$10,273
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 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 Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT SOFTWARE LICENSE FEE ULSP/EEL - LEGAL SERVICES REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS APL - INSURANCE REIMBURSEMENT 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 Purpose (C) FORD/GATES GRANTS FORD/GATES GRANTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) VENDOR REBATE 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 Purpose (D) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 06/23/2014 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 Purpose (D) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 06/23/2014 Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 06/23/2014 SOFTWARE LICENSE FEE 06/02/2014 ULSP/EEL - LEGAL SERVICES REIMBURSEMENT 06/23/2014 MEMBERSHIP DUES ON BEHALF OF COUNCILS 03/12/2014 APL - INSURANCE REIMBURSEMENT 12/03/2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

(B)			ı
State Association			
Name and Address (A)			
Willis of Maryland Inc	Purpose	Date	Amount
PO Box 13784	(C) VENDOR REFUND	(D) 07/15/2014	(E)
Newark	Total Itemized Transactions with this Payee/Payer	07/15/2014	\$19,256 \$19,256
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$715
07188-0784	Total of All Transactions with this Payee/Payer for This Schedule		\$19,971 \$19,971
Type or Classification (B)	Total of All Harisactions with this 1 ayee/1 ayer for this schedule	ı	Ψ19,971
Insurance			
Name and Address			
(A)	Purpose	Date	Amount
Wisconsin Education Assoc Council	(C)	(D)	(E)
PO Box 83	FORD/GATES GRANTS	03/26/2014	\$100,000
33 Nob Hill Drive	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$18,015
Madison	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/21/2014	\$10,726
WI 53708	Total Itemized Transactions with this Payee/Payer		\$128,741
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
(B)			
1 1	Total of All Transactions with this Payee/Payer for This Schedule		\$130,241
State Association			
Name and Address			
(A)			
Wyoming Education Association			
Suite 12	Purpose	Date	Amount
115 22nd Street	(C)	(D)	(E)
Cheyenne	Total Itemized Transactions with this Payee/Payer		\$0
WY	Total Non-Itemized Transactions with this Payee/Payer		\$15,356
82001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,356
Type or Classification			
(B)			
State Association			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LABAMA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$117,251
	Membership recruiting and organizing	09/19/2013	\$9,482
P.O. BOX 4177	Mbr litigation costs ULSP	10/07/2013	\$118,962
MONTGOMERY	Mbr litigation costs ULSP	11/08/2013	\$108,285
AL	Mbr litigation costs ULSP	12/06/2013	\$122,734
36103	Mbr litigation costs ULSP	01/09/2014	\$140,727
Type or Classification	Mbr litigation costs ULSP	02/10/2014	\$79,892
(B)	Mbr litigation costs ULSP	03/10/2014	\$95,099
State Association	Mbr litigation costs ULSP	04/08/2014	\$98,550
	Mbr litigation costs ULSP	05/06/2014	\$89,724
	Membership recruiting and organizing	06/05/2014	\$8,690
	Mbr litigation costs ULSP	06/09/2014	\$106,867
	Mbr litigation costs ULSP	07/07/2014	\$192,877

	Mbr litigation costs ULSP	08/06/2014	\$100,110
	Total Itemized Transactions with this Payee/Payer		\$1,389,25
	Total Non-Itemized Transactions with this Payee/Payer		\$4,12
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,393,372
Name and Address (A)			
LASKA AIRLINES INC.			
	Purpose	Date	Amount
O BOX 68977	(C)	(D)	(E)
EATTLE	Total Itemized Transactions with this Payee/Payer		\$
'A	Total Non-Itemized Transactions with this Payee/Payer		\$50,30 ₀
3168	Total of All Transactions with this Payee/Payer for This Schedule		\$50,30
Type or Classification	Total of All Hallsactions with this Layeer ayer for this Schedule	7	Ψ30,30-
(B)			
irline			
Name and Address			
(A)			
LTSHULER BERZON LLP	D	l Dete	Ameriat
SUITE 300	Purpose	Date	Amount
77 POST STREET	(C)	(D)	(E)
AN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
4108	Total of All Transactions with this Payee/Payer for This Schedule	;	\$6,369
Type or Classification			
(B)			
aw Firm			
aw Firm Name and Address			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) MERICAN AIRLINES	Purpose (C)		
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd	(C)	Date (D)	Amount (E)
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0202,696
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0202,696
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0202,696
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0202,696
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) Mirline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0202,696
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) Airline Name and Address (A)	(C) 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	(D)	(E) \$202,696 \$202,696
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS	(C) 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 Purpose	(D)	(E) \$202,696 \$202,696
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330	(C) 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 Purpose (C)	Date (D)	(E) \$202,696 \$202,696 \$200,696 Amount (E)
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET	(C) 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 Purpose (C) Membership recruiting and organizing	(D)	(E) \$202,696 \$202,696 \$202,696 Amount (E) \$17,39
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN	(C) 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 Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$202,696 \$202,696
Name and Address (A) IMERICAN AIRLINES 333 Amon Carter Blvd T WORTH IX 6155 Type or Classification (B) Idinine Name and Address (A) IMERICAN FEDERATION OF TEACHERS SUITE 330 717 WEST 6TH STREET IUSTIN	(C) 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 Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$202,696 \$202,696 \$202,696 Amount (E) \$17,395
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) Milline Name and Address (A) MERICAN FEDERATION OF TEACHERS GUITE 330 717 WEST 6TH STREET USTIN MT 8703	(C) 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 Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$202,696 \$202,696 \$202,696 Amount (E) \$17,393 \$17,393
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 5155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN T 8703 Type or Classification	(C) 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 Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$202,696 \$202,696 \$202,696 Amount (E) \$17,393
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 5155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN T 3703 Type or Classification (B)	(C) 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 Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$202,696 \$202,696 \$202,696 Amount (E) \$17,393 \$17,393
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd F WORTH K 6155 Type or Classification (B) Irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN T 8703 Type or Classification (B)	(C) 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 Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$202,696 \$202,696 \$202,696 Amount (E) \$17,393 \$17,393
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN IT 8703 Type or Classification (B) nion Name and Address	(C) 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 Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$202,696 \$202,696 \$202,696 Amount (E) \$17,393 \$17,393
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 5155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN T 8703 Type or Classification (B) nion Name and Address (A)	(C) 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 Purpose (C) Membership recruiting and organizing 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	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$202,696 \$202,696 \$202,696 Amount (E) \$17,393 \$17,393
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 5155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN T 8703 Type or Classification (B) nion Name and Address (A) MERICAN PROGRAM BUREAU INC	(C) 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 Purpose (C) Membership recruiting and organizing 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 Purpose	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$202,696 \$202,696 \$202,696 Amount (E) \$17,393 \$17,393
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 5155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN T 8703 Type or Classification (B) nion Name and Address (A) MERICAN PROGRAM BUREAU INC UITE 225	(C) 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 Purpose (C) Membership recruiting and organizing 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 Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$0202,696 \$202,696 \$202,696 \$201,696 \$202,696 \$202,696 \$202,696 \$202,696 \$202,696 \$202,696 \$202,696
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) irline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN IT 8703 Type or Classification (B) Inion Name and Address (A) MERICAN PROGRAM BUREAU INC UITE 225	(C) 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 Purpose (C) Membership recruiting and organizing 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 Purpose (C) Mbr/staff education	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$0 \$202,696 \$202,696 \$202,696 \$202,696 \$202,696 \$17,393 \$17,393 \$17,393 \$17,393
Name and Address (A) MERICAN AIRLINES 333 Amon Carter Blvd T WORTH X 6155 Type or Classification (B) Milline Name and Address (A) MERICAN FEDERATION OF TEACHERS UITE 330 717 WEST 6TH STREET USTIN MT 8703 Type or Classification (B) Inion Name and Address	(C) 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 Purpose (C) Membership recruiting and organizing 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 Purpose (C)	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$0202,696 \$202,696 \$202,696 \$201,696 \$202,696 \$202,696 \$202,696 \$202,696 \$202,696 \$202,696 \$202,696

Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	:dule	\$16,14
(B)		•	
Speakers Bureau			
Name and Address			
(A)			
AMTRAK	Durage	l Doto I	Amarint
TO MA	Purpose	Date	Amount
50 Massachusetts Ave NE	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$1
DC 20002	Total Non-Itemized Transactions with this Payee/Payer		\$5,14
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,14
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/07/2013	\$10,03
	Mbr litigation costs ULSP	11/08/2013	\$14,23
345 E PALM LN	Mbr litigation costs ULSP	12/06/2013	\$9,00
PHOENIX	Mbr litigation costs ULSP	01/09/2014	\$6,40
AZ	Mbr litigation costs ULSP	03/10/2014	\$11,06 ₋
85004	Mshp mbr recruitment	03/20/2014	\$6,91
Type or Classification	Mbr litigation costs ULSP	04/08/2014	\$5,10
(B)	Mbr litigation costs ULSP	07/07/2014	\$8,08
State Association	Mbr litigation costs ULSP	08/06/2014	\$7,61
	Total Itemized Transactions with this Payee/Payer		\$78,44
	Total Non-Itemized Transactions with this Payee/Payer		\$18,23
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$96,68
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARKANSAS EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$19,83
	Mbr litigation costs ULSP	11/08/2013	\$9,29
1500 W. FOURTH ST.	Mbr litigation costs ULSP	12/06/2013	\$12,613
LITTLE ROCK	Mbr litigation costs ULSP	01/09/2014	\$9,45
AR	Mbr litigation costs ULSP	02/10/2014	\$9,07
72201	Mbr litigation costs ULSP	03/10/2014	\$10,38
Type or Classification	Mbr litigation costs ULSP	04/08/2014	\$10,36
(B)	Mbr litigation costs ULSP	05/06/2014	\$7,42
State Association	Mbr litigation costs ULSP	06/09/2014	\$19,00
	Mbr litigation costs ULSP	07/07/2014	\$18,23
	Mbr litigation costs ULSP	08/06/2014	\$23,37
	Total Itemized Transactions with this Payee/Payer	00/00/2014	\$23,379 \$151,05
	Total Non-Itemized Transactions with this Payee/Payer	alla	\$95 \$152.00
Name and Address	Total of All Transactions with this Payee/Payer for This Sche		\$152,00
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANTA DBA R.R. DONNELLEY	Mbr/staff education	09/12/2013	\$44,40
	Mbr/staff education	11/07/2013	\$44,87
PO BOX 730216	Mbr/staff education	12/12/2013	\$17,46
DALLAS	Mbr/staff education	02/20/2014	\$47,56
TX	Mbr/staff education	03/20/2014	\$5,83
75373			\$6,54
75373 Type or Classification	Mbr/staff education	05/15/2014	

(B)	Mbr/staff education	05/22/2014	\$35,68
Mailing Services	Mbr/staff education	08/13/2014	\$6,36
	Total Itemized Transactions with this Payee/Payer		\$208,73
	Total Non-Itemized Transactions with this Payee/Payer		\$60,89
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$269,62
Name and Address			
(A)			
BARNES & NOBLE BOOKSELLERS	Purpose	Date	Amount
PO BOX 951610	(C)	(D)	(E)
DALLAS	Mbr/staff education	09/03/2013	\$9,42
TX	Total Itemized Transactions with this Payee/Payer		\$9,42
75395	Total Non-Itemized Transactions with this Payee/Payer		\$5,68
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$15,11
(B)			
Book Seller			
Name and Address			
(A)			
BATES CREATIVE GROUP			
	Purpose	Date	Amount
1119 EAST WEST HIGHWAY	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$ 0.00
MD 20910	Total Non-Itemized Transactions with this Payee/Payer	la	\$8,90
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	\$8,90
(B)			
ntegrated design Agency			
Name and Address	Purpose	Date	A
Name and Address			
(A)			Amount (F)
(A) BREDHOFF & KAISER	(C)	(D)	(E)
(A) BREDHOFF & KAISER SUITE 1000	(C) Compliance issues for affiliates	(D) 09/11/2013	(E) \$5,95
BREDHOFF & KAISER	(C) Compliance issues for affiliates Legal defense	(D) 09/11/2013 09/12/2013	(E) \$5,95 \$9,09
BREDHOFF & KAISER SUITE 1000	(C) Compliance issues for affiliates Legal defense Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013	(E) \$5,95 \$9,09 \$37,33
BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON DC	(C) Compliance issues for affiliates Legal defense Legal defense Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013	(E) \$5,95 \$9,09 \$37,33 \$9,96
BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	(C) Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification	(C) Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification	(C) Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	CO) Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Compliance issues for affiliates	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97 \$47,52
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Compliance issues for affiliates	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014 03/20/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97 \$47,52 \$15,15
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Legal defense Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014 03/20/2014 04/08/2014 04/08/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97 \$47,52 \$15,15 \$9,98 \$7,73
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014 04/08/2014 04/08/2014 05/06/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97 \$47,52 \$15,15 \$9,98 \$7,73 \$23,85
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014 04/08/2014 04/08/2014 05/06/2014 05/08/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97 \$47,52 \$15,15 \$9,98 \$7,73 \$23,85 \$6,98
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014 04/08/2014 04/08/2014 05/06/2014 05/08/2014 05/08/2014 08/06/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97 \$47,52 \$15,15 \$9,98 \$7,73 \$23,85 \$6,98 \$11,08
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/21/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014 04/08/2014 04/08/2014 05/06/2014 05/08/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97 \$47,52 \$15,15 \$9,98 \$7,73 \$23,85 \$6,98 \$11,08 \$10,95
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Total Itemized Transactions with this Payee/Payer	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014 04/08/2014 04/08/2014 05/06/2014 05/08/2014 05/08/2014 08/06/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97 \$47,52 \$15,15 \$9,98 \$7,73 \$23,85 \$6,98 \$11,085 \$10,95
BREDHOFF & KAISER SUITE 1000 B05 15TH STREET NW WASHINGTON DC 20005 Type or Classification (B)	Compliance issues for affiliates Legal defense Legal defense Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense Compliance issues for affiliates Legal defense	(D) 09/11/2013 09/12/2013 10/03/2013 11/08/2013 11/08/2013 11/21/2013 12/06/2013 12/18/2013 01/09/2014 03/10/2014 03/10/2014 03/10/2014 03/20/2014 03/20/2014 04/08/2014 04/08/2014 05/06/2014 05/08/2014 05/08/2014 08/06/2014	(E) \$5,95 \$9,09 \$37,33 \$9,96 \$16,53 \$5,46 \$13,49 \$8,67 \$21,97 \$26,62 \$9,97 \$47,52 \$15,15 \$9,98 \$7,73 \$23,85 \$6,98 \$11,08 \$10,95

(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$499,362
	Mbr litigation costs ULSP	09/11/2013	\$29,216
1705 MURCHISON DRIVE	Mbr defense expenses	09/18/2013	\$9,340
BURLINGAME	Mbr litigation costs ULSP	10/07/2013	\$15,858
CA .	Agency fee admin	11/07/2013	\$10,713
94010	Mbr litigation costs ULSP	11/08/2013	\$618,667
Type or Classification	Mbr litigation costs ULSP	12/06/2013	\$214,068
(B)	Mbr litigation costs ULSP	01/09/2014	\$38,522
State Association	Mbr litigation costs ULSP	02/10/2014	\$368,365
	Agency fee admin	02/11/2014	\$16,567
	Mbr litigation costs ULSP	03/10/2014	\$181,118
	Mbr litigation costs ULSP	04/08/2014	\$194,814
	Mbr litigation costs ULSP	05/06/2014	\$316,289
	Agency fee admin	06/05/2014	\$32,451
	Mbr litigation costs ULSP	06/09/2014	\$193,466
	Agency fee admin	06/19/2014	\$32,864
	Mbr litigation costs ULSP	07/07/2014	\$25,751
	Mbr litigation costs ULSP	07/07/2014	\$409,799
	Mbr litigation costs ULSP	08/06/2014	\$333,274
	Mbr defense expenses	08/19/2014	\$333,274 \$7,001
	Total Itemized Transactions with this Payee/Payer	00/19/2014	\$3,547,505
	Total Non-Itemized Transactions with this Payee/Payer		\$3,547,505 \$26,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,574,253
Name and Address	, ,		
(A)			
CENTER FOR TEACHING QUALITY INC	Purpose	l Date l	Amount
SUITE 207	Purpose (C)	Date (D)	Amount (E)
SUITE 207 605 W. MAIN STREET	(C)	(D)	(E)
SUITE 207 605 W. MAIN STREET CARRBORO	(C) Mbr/staff education		(E) \$45,000
SUITE 207 605 W. MAIN STREET CARRBORO NC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$45,000 \$45,000
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$45,000 \$45,000 \$0
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$45,000 \$45,000
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$45,000 \$45,000 \$0
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$45,000 \$45,000 \$0
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$45,000 \$45,000 \$0
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A)	(C) Mbr/staff education 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	(D) 12/18/2013	(E) \$45,000 \$45,000 \$0 \$45,000
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address	(C) Mbr/staff education 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 Purpose	(D) 12/18/2013	(E) \$45,000 \$45,000 \$0 \$45,000
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION	(C) Mbr/staff education 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 Purpose (C)	(D) 12/18/2013 Date (D)	(E) \$45,000 \$45,000 \$0 \$45,000 Amount (E)
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD	(C) Mbr/staff education 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 Purpose (C) Local President release time	Date (D) 11/21/2013	(E) \$45,000 \$45,000 \$0 \$45,000 Amount (E)
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time	(D) 12/18/2013 Date (D)	(E) \$45,000 \$45,000 \$0 \$45,000 Amount (E) \$8,146
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013	(E) \$45,000 \$45,000 \$6 \$45,000 Amount (E) \$8,146 \$8,146
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 21355	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013	(E) \$45,000 \$45,000 \$0 \$45,000 \$45,000 Amount (E) \$8,146 \$8,146 \$16,292
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 21355 Type or Classification	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013	(E) \$45,000 \$45,000 \$0 \$45,000 \$45,000 Amount (E) \$8,146 \$8,146 \$16,292
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 21355 Type or Classification (B)	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013	(E) \$45,000 \$45,000 \$6 \$45,000 Amount (E) \$8,146 \$8,146
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 91355 Type or Classification (B) Local Association	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time 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	Date (D) 11/21/2013 03/20/2014	(E) \$45,000 \$45,000 \$45,000 \$0 \$45,000
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 21355 Type or Classification (B) Local Association Name and Address	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time 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 Purpose	(D) 12/18/2013 Date (D) 11/21/2013 03/20/2014 Date	(E) \$45,000 \$45,000 \$45,000 \$0 \$45,000 \$45,000 \$45,000 \$415,000 \$45,00
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 21355 Type or Classification (B) Local Association Name and Address (A)	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time 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 Purpose (C)	Date (D) 12/18/2013 Date (D) 11/21/2013 03/20/2014 Date (D)	(E) \$45,000 \$45,000 \$45,000 \$0 \$45,000 \$45,000 \$415,000 \$45,00
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 21355 Type or Classification (B) Local Association Name and Address	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time 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 Purpose (C) Mbr litigation costs ULSP	Date (D) 12/18/2013 Date (D) 11/21/2013 03/20/2014 Date (D) 09/11/2013	(E) \$45,000 \$45,000 \$45,000 \$6 \$45,000 \$45,000 \$45,000
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 201355 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 12/18/2013 Date (D) 11/21/2013 03/20/2014 Date (D) 09/11/2013 10/07/2013	(E) \$45,000 \$45,000 \$45,000 \$6 \$45,000
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 201355 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 12/18/2013 Date (D) 11/21/2013 03/20/2014 Date (D) 09/11/2013 10/07/2013 11/08/2013	(E) \$45,000 \$45,000 \$45,000 \$0 \$45,000
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 91355 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 12/18/2013 Date (D) 11/21/2013 03/20/2014 Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013	(E) \$45,000 \$45,000 \$45,000 \$0 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$54,876 \$69,068 \$83,330 \$54,531
SUITE 207 605 W. MAIN STREET CARRBORO NC 27510 Type or Classification (B) Non-profit Name and Address (A) COC FACULTY ASSOCIATION 26455 ROCKWELL CANYON ROAD SANTA CLARITA CA 201355 Type or Classification (B) Local Association Name and Address (A) COLORADO EDUCATION ASSOCIATION	(C) Mbr/staff education 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 Purpose (C) Local President release time Local President release time 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	Date (D) 12/18/2013 Date (D) 11/21/2013 03/20/2014 Date (D) 09/11/2013 10/07/2013 11/08/2013	(E) \$45,000 \$45,000 \$45,000 \$0 \$45,000

Type or Classification	Mbr litigation costs ULSP	03/10/2014	\$62,999
(B)	Mshp mbr recruitment	03/20/2014	\$7,562
State Association	Mbr litigation costs ULSP	04/08/2014	\$41,183
	Mbr litigation costs ULSP	05/06/2014	\$40,504
	Mbr litigation costs ULSP	06/09/2014	\$62,454
	Mbr litigation costs ULSP	07/07/2014 07/30/2014	\$55,581
	Membership recruiting and organizing		\$6,980
	Mbr litigation costs ULSP	08/06/2014	\$42,562
	Total Itemized Transactions with this Payee/Payer		\$665,257
	Total Non-Itemized Transactions with this Payee/Payer		\$6,333
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$671,590
Name and Address			
(A)	Purpose	Date	Amount
COMMUNITY COLLEGE LONG BEACH	(C)	(D)	(E)
4404 \/	Local President release time	11/21/2013	(E) \$12,500
4421 VILLAGE ROAD LONG BEACH	Local President release time	03/20/2014	
		03/20/2014	\$12,500
CA 90808	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule	9	\$25,000
Higher Ed Institution			
Name and Address			
(A)			
COMPUTER RENT	Purpose	Date	Amount
	(C)	(D)	(E)
P O BOX 63	Mbr/staff education	04/09/2014	\$12,895
VALE	Mbr/staff education	04/17/2014	\$6,225
NC	Total Itemized Transactions with this Payee/Payer		\$19,120
28168	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$19,120
(B)			
Computer Rental	Dumasa	Dete	A
Name and Address	Purpose	Date	Amount
(A)	(C) Membership recruiting and organizing	(D)	(E)
CONNECTICUT EDUCATION ASSOCIATION 21 OAK STREET			
		09/05/2013	
	Mbr litigation costs ULSP	09/11/2013	\$19,066
CAPITOL PLACE HARTEORD	Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013	\$19,066 \$16,797
HARTFORD	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013	\$19,066 \$16,797 \$11,609
HARTFORD CT	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013 12/06/2013	\$19,066 \$16,797 \$11,609 \$12,475
HARTFORD CT 06106	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,201
HARTFORD CT 06106 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,201 \$31,852
HARTFORD CT 06106 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,201 \$31,852 \$8,775
HARTFORD CT 06106 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014 03/10/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,201 \$31,852 \$8,775 \$7,018
HARTFORD CT 06106 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014 03/10/2014 04/08/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,201 \$31,852 \$8,775 \$7,018
HARTFORD CT 06106 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014	\$19,066 \$16,797 \$11,609 \$12,479 \$9,207 \$31,852 \$8,779 \$7,018 \$14,346
HARTFORD CT 06106 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,201 \$31,852 \$8,775 \$7,018 \$14,346 \$13,725 \$14,269
HARTFORD CT 06106 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,201 \$31,852 \$8,775 \$7,018 \$14,346 \$13,725 \$14,269 \$28,542
HARTFORD CT 06106 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,207 \$31,852 \$8,775 \$7,018 \$14,346 \$13,725 \$14,269 \$28,542 \$197,78
HARTFORD CT 06106 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,207 \$31,852 \$8,775 \$7,018 \$14,346 \$13,725 \$14,269 \$28,542 \$197,78
HARTFORD CT 06106 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	\$19,066 \$16,797 \$11,609 \$12,475 \$9,201 \$31,852 \$8,775 \$7,018 \$14,346 \$13,725 \$14,269 \$28,542 \$197,781
HARTFORD CT 06106 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 01/30/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	\$10,106 \$19,066 \$16,797 \$11,609 \$12,475 \$9,201 \$31,852 \$8,775 \$7,018 \$14,346 \$13,725 \$14,269 \$28,542 \$197,781 \$7,107 \$204,888

CONSTANCE L HUTCHISON	Purpose	Date	Amount
5608 CHESTNUT LANE	(C)	(D)	(E)
Mc FAIRLAND	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$10,509
53558	Total of All Transactions with this Payee/Payer for This Schedule		\$10,509
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$10,508
(B)			
State Affiliate Staff			
Name and Address			
(A) CREATIVE OPTIONS			
SUITE 130	Purpose	Date	Amount
800 THIRD STREET	(C)	(D)	(E)
HERNDON	Total Itemized Transactions with this Payee/Payer	(b)	\$0
VA			
VA 20170	Total Non-Itemized Transactions with this Payee/Payer		\$24,480
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,480
(B)			
Consultant			
Name and Address (A)			
CROWNE PLAZA	Purpose	Date	Amount
	(C)	(D)	(E)
3 Ravinia Drive Suite 100	Membership recruiting and organizing	08/13/2014	\$7,500
Atlanta	Total Itemized Transactions with this Payee/Payer	06/13/2014	\$7,500
GA	Total Non-Itemized Transactions with this Payee/Payer		
30346	Total Non-itemized Transactions with this Payee/Payer		\$8,312
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,812
(B)			
(B) Hotel			
(B) Hotel Name and Address	Purnoso	l Data l	Amount
(B) Hotel Name and Address (A)	Purpose (C)	Date (D)	Amount
(B) Hotel Name and Address	(C)	(D)	(E)
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA	(C) Mbr/staff education	(D) 11/07/2013	(E) \$10,513
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET	(C) Mbr/staff education Membership recruiting and organizing	(D) 11/07/2013 04/17/2014	(E) \$10,513 \$70,412
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing	(D) 11/07/2013	(E) \$10,513 \$70,412 \$45,555
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	(D) 11/07/2013 04/17/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 04/17/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	(D) 11/07/2013 04/17/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B)	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 04/17/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 04/17/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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	(D) 11/07/2013 04/17/2014 04/17/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A)	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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 Purpose (C)	(D) 11/07/2013 04/17/2014 04/17/2014 Date (D)	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847 Amount (E)
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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 Purpose (C) Research svcs/statistics	(D) 11/07/2013 04/17/2014 04/17/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847 Amount (E)
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A)	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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 Purpose (C) Research svcs/statistics Research svcs/statistics	(D) 11/07/2013 04/17/2014 04/17/2014 Date (D) 11/07/2013 11/07/2013	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847 Amount (E) \$10,000 \$10,000
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Research svcs/statistics Research svcs/statistics Research svcs/statistics	(D) 11/07/2013 04/17/2014 04/17/2014 Date (D) 11/07/2013 11/07/2013 11/07/2013	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847 Amount (E) \$10,000 \$10,000 \$10,000
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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 Purpose (C) Research svcs/statistics Research svcs/statistics Research svcs/statistics Research svcs/statistics Research svcs/statistics	(D) 11/07/2013 04/17/2014 04/17/2014 Date (D) 11/07/2013 11/07/2013 11/07/2013 11/07/2013	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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 Purpose (C) Research svcs/statistics	(D) 11/07/2013 04/17/2014 04/17/2014 Date (D) 11/07/2013 11/07/2013 11/07/2013 11/07/2013 08/13/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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 Purpose (C) Research svcs/statistics	(D) 11/07/2013 04/17/2014 04/17/2014 Date (D) 11/07/2013 11/07/2013 11/07/2013 11/07/2013 08/13/2014 08/13/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$24,000
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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 Purpose (C) Research svcs/statistics	(D) 11/07/2013 04/17/2014 04/17/2014 Date (D) 11/07/2013 11/07/2013 11/07/2013 11/07/2013 08/13/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847 Amount (E) \$10,000
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Research svcs/statistics (D) 11/07/2013 04/17/2014 04/17/2014 Date (D) 11/07/2013 11/07/2013 11/07/2013 11/07/2013 08/13/2014 08/13/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847 Amount (E) \$10,000	
(B) Hotel Name and Address (A) CROWNE PLAZA OLD TOWN ALEXANDRIA 901 N FAIRFAX STREET ALEXANDRIA VA 22314 Type or Classification (B) Hotel Name and Address (A) DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207 Type or Classification (B)	(C) Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing 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 Purpose (C) Research svcs/statistics	(D) 11/07/2013 04/17/2014 04/17/2014 Date (D) 11/07/2013 11/07/2013 11/07/2013 11/07/2013 08/13/2014 08/13/2014	(E) \$10,513 \$70,412 \$45,555 \$126,480 \$3,367 \$129,847

(A)	Purpose	Date	Amount
ELAWARE STATE EDUCATION ASSOCIATION	(C)	(D)	(E)
	Mbr litigation costs ULSP	09/11/2013	\$11,850
36 E. WATER ST	Mbr litigation costs ULSP	03/10/2014	\$12,550
OVER	Mbr litigation costs ULSP	04/08/2014	\$7,024
9901	Mbr litigation costs ULSP	05/06/2014	\$8,817
	Total Itemized Transactions with this Payee/Payer		\$40,241
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,908
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,149
ate Association	, ,	'	,
Name and Address			
(A)			
ELTA AIR LINES			
	Purpose	Date	Amount
Box 20706	(C)	(D)	(E)
anta	Total Itemized Transactions with this Payee/Payer		\$0
1	Total Non-Itemized Transactions with this Payee/Payer		\$486,158
320	Total of All Transactions with this Payee/Payer for This Schedule		\$486,158
Type or Classification	Total of All Haribactions with this Edycon dyor for This Concadio	ı	Ψ400,100
(B)			
line			
Name and Address			
(A)			
ENVER PUBLIC SCHOOLS	Purpose	Date	Amount
INVER PUBLIC SCHOOLS	(C)	(D)	(E)
00 M/ 7TH AMENUE	Membership recruiting and organizing	08/27/2014	\$7,776
00 W. 7TH AVENUE			
NVER	Membership recruiting and organizing	08/27/2014	\$18,526
	Total Itemized Transactions with this Payee/Payer		\$26,302
204	Total Non-Itemized Transactions with this Payee/Payer		\$4,609
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,911
(B)			
ublic School Admin			
Name and Address			
(A)			
ES PLAINES EDUCATION ASSOCIATION			
EOT EAINEO EDOOATION ACCOCIATION	Purpose	Date	Amount
10 CUMBERLAND CIR W	(C)	(D)	(E)
K GROVE VILLAGE		(D)	
.N GROVE VILLAGE	Total Itemized Transactions with this Payee/Payer		\$0
007	Total Non-Itemized Transactions with this Payee/Payer		\$7,107
007	Total of All Transactions with this Payee/Payer for This Schedule		\$7,107
Type or Classification			
(B)			
cal Association			
Name and Address			
(A)			
()			
DUBLETREE HOTEL		Data	Amount
DUBLETREE HOTEL	Pumose		7 (1110 (111)
	Purpose (C)	Date (D)	(F)
30 Jones Branch Dr	(C)	(D)	(E)
30 Jones Branch Dr Lean	(C) Total Itemized Transactions with this Payee/Payer		\$0
DUBLETREE HOTEL 30 Jones Branch Dr CLean	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,802
30 Jones Branch Dr cLean A 1102	(C) Total Itemized Transactions with this Payee/Payer		\$0
30 Jones Branch Dr cLean A 102 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,802
30 Jones Branch Dr Lean 1 102	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,802

Name and Address			
(A) DOUBLETREE HOTEL WSHNGTON	Purpose	Date	Amount
OODDELINEE HOTEL WOINGTON	(C)	(D)	(E)
515 Rhode Island Ave NW Vashington	Membership recruiting and organizing	06/26/2014	\$7,553
OC	Total Itemized Transactions with this Payee/Payer		\$7,553
20005	Total Non-Itemized Transactions with this Payee/Payer		\$13,617
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$21,170
(B)		'	+- 1,111
Hotel			
Name and Address			
(A)	Purpose Purpose	l Date l	Amount
OOUBLETREE PARK TERRACE HOTEL	(C)	(D)	(E)
	Membership recruiting and organizing	10/03/2013	\$33,01
515 RHODE ISLAND AVENUE, N	Membership recruiting and organizing	11/21/2013	\$18,807
VASHINGTON	Membership recruiting and organizing	04/24/2014	\$6,92
OC .	Total Itemized Transactions with this Payee/Payer	0 1/2 1/2011	\$58,743
20005	Total Non-Itemized Transactions with this Payee/Payer		\$12,539
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$71,282
(B)	Total of All Hansactions with this Laycon ayer for this concadio	,	Ψ71,202
Hotel			
Name and Address			
(A)	Purposo	Date	Amount
OUNNER LAW PLLC	Purpose (C)	(D)	(E)
242 D CTDEET NIM	Legal defense	06/26/2014	(L) \$8,069
243 P STREET NW VASHINGTON		08/06/2014	\$5,29
VASHINGTON OC	Legal defense	00/00/2014	
0007	Total Itemized Transactions with this Payee/Payer		\$13,368
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$762
(B)	Total of All Transactions with this Payee/Payer for This Schedule)	\$14,130
.aw Firm			
Name and Address			
Name and Address			
(A)			
(A) EBSCO INFORMATION SERVICES	Purpose	Date	Amount
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER	(C)	(D)	(E)
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661	(C) Research svcs/statistics		(E) \$7,950
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS	(C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,950 \$7,950
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS	(C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	(E) \$7,950 \$7,950 \$0
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS	(C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer	(D) 06/19/2014	(E) \$7,950 \$7,950
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX F5320	(C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	(E) \$7,950 \$7,950 \$0
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX T5320 Type or Classification (B)	(C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	(E) \$7,950 \$7,950 \$0
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX 75320 Type or Classification (B) Information Services	(C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	(E) \$7,950 \$7,950 \$0
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX T5320 Type or Classification (B) Information Services Name and Address	(C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	(E) \$7,950 \$7,950 \$0
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX T5320 Type or Classification (B) Information Services Name and Address (A)	(C) Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	(E) \$7,950 \$7,950 \$0
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX T5320 Type or Classification (B) Information Services Name and Address (A)	(C) Research svcs/statistics 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	(D) 06/19/2014	(E) \$7,956 \$7,956 \$6 \$7,956
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX T5320 Type or Classification (B) Information Services Name and Address (A) EDUC MN - ST MICHAEL/ALBERTVILLE	(C) Research svcs/statistics 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 Purpose	(D) 06/19/2014	(E) \$7,95 \$7,95 \$(\$7,95)
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS EX 5320 Type or Classification (B) Information Services Name and Address (A) EDUC MN - ST MICHAEL/ALBERTVILLE 1 SHERBURNE AVE	(C) Research svcs/statistics 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 Purpose (C)	(D) 06/19/2014	(E) \$7,950 \$7,950 \$7,950 Amount (E)
(A) BSCO INFORMATION SERVICES AYMENT PROCESSING CENTER DOLLAS X 5320 Type or Classification (B) Information Services Name and Address (A) DUC MN - ST MICHAEL/ALBERTVILLE 1 SHERBURNE AVE T. PAUL	(C) Research svcs/statistics 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 Purpose (C) Local President release time Local President release time	(D) 06/19/2014 Date (D) 11/21/2013	(E) \$7,956 \$7,956 \$7,956 Amount (E) \$6,256 \$6,256
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS EX E5320 Type or Classification (B) Information Services Name and Address (A) EDUC MN - ST MICHAEL/ALBERTVILLE I SHERBURNE AVE ST. PAUL	(C) Research svcs/statistics 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 Purpose (C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	(D) 06/19/2014 Date (D) 11/21/2013	(E) \$7,950 \$7,950 \$7,950 Amount (E)
(A) EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX T5320 Type or Classification (B) Information Services Name and Address	(C) Research svcs/statistics 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 Purpose (C) Local President release time Local President release time	(D) 06/19/2014 Date (D) 11/21/2013 03/20/2014	(E) \$7,956 \$7,956 \$7,956 Amount (E) \$6,256 \$6,256 \$12,506

Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/11/2013	\$15,315
	Mbr litigation costs ULSP	10/07/2013	\$28,576
41 SHERBURNE AVENUE	Mbr litigation costs ULSP	11/08/2013	\$11,914
ST. PAUL	Mbr litigation costs ULSP	12/06/2013	\$6,789
MN 55103	Mbr litigation costs ULSP	01/09/2014	\$16,345
	Mbr litigation costs ULSP	02/10/2014	\$49,184
Type or Classification	Mbr litigation costs ULSP	03/10/2014	\$9,752
(B)	Mbr litigation costs ULSP	04/08/2014	\$12,930
State Association	Mbr litigation costs ULSP	05/06/2014	\$37,367
	Membership recruiting and organizing	06/05/2014	\$24,705
	Mbr litigation costs ULSP	07/07/2014	\$36,226
	Mbr litigation costs ULSP	08/06/2014	\$21,996
	Total Itemized Transactions with this Payee/Payer		\$271,099
	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,847
Name and Address			· · ·
(A)			
EDUCATION MINNESOTA - WILMAR			
LB 60/(1161(MININI LE 60 I/K WILLIUM K	Purpose	Date	Amount
1208 11TH ST SE	(C)	(D)	(E)
WILMAR	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
56201	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification	, ,		
(B)			
Local Association			
Name and Address			
(A)			
EDWARD GRAHAM			
	Purpose	Date	Amount
1056 N PEGRAM STREET	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,834
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$5,834
Type or Classification			
(B)			
Writer			
Name and Address			
(A)			
EDWARD STILL LAW FIRM LLC	Purpose	Date	Amount
STE 108-304	(C)	(D)	(E)
130 WILDWOOD PARKWAY	Legal defense	05/06/2014	\$5,880
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer	33,33,23,1	\$5,880
AL	Total Non-Itemized Transactions with this Payee/Payer		\$10,697
35209	Total of All Transactions with this Payee/Payer for This Schedule		\$16,577
Type or Classification	Total of All Hariodollono with this Laycon ayor for this confedure		ψ10,377
(B)			
Law Firm			
Name and Address			
(A)			
EMBASSY SUITES			
ı			

L	Purpose	Date	Amount
7930 Jones Branch Dr	(C)	(D)	(E)
McLean VA	Total Itemized Transactions with this Payee/Payer		\$1
22102	Total Non-Itemized Transactions with this Payee/Payer		\$55,23 ₄
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$55,234
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES ORLANDO-LB			
LINDAGGT GOTTEG OKLANDO-LB	Purpose	Date	Amount
4955 Kyngs Heath Rd	(C)	(D)	(E)
Kissimmee	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,625
34746	Total of All Transactions with this Payee/Payer for This Schedule		\$9,625
Type or Classification	Total of All Transactions with this Layeer ayer for This Schedule	ı	Ψ3,020
(B)			
Hotel			
Name and Address			
(A)			
FCM TRAVEL SOLUTIONS			
I OM TIVIVEE GOEGITORIO	Purpose	Date	Amount
27 BOYLSTON ST	(C)	(D)	(E)
CHESTNUT HILL	Total Itemized Transactions with this Payee/Payer	()	\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$88,987
02467	Total of All Transactions with this Payee/Payer for This Schedule		\$88,987
Type or Classification	Total or / iii realisastions man and regions agor agor to mine sense and	ı	Ψ33,333.
(B)			
Travel agency			
Name and Address			
(A)	Purpose	Date	Amount
FEDERAL EDUCATION ASSOCIATION	(C)	(D)	(E)
	Mbr litigation costs ULSP	05/06/2014	(L) \$5,067
1201 16TH STREET NW #117	Mbr litigation costs ULSP	07/07/2014	\$9,007
WASHINGTON			\$7,196
DC	Mbr litigation costs ULSP	08/06/2014	
20036	Total Itemized Transactions with this Payee/Payer		\$21,475
Turn or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,293
Type or Classification	Total of All Tanana tions with this David David This Oak adula		044.700
Type of Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,768
(B)	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$41,768
(B) State Association Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$41,768
(B) State Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$41,768
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$41,768 Amount
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG	Total of All Transactions with this Payee/Payer for This Schedule Purpose		Amount (E)
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,250
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,250
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,250
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,250
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,250
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420 Type or Classification (B) Local Association	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,250
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420 Type or Classification (B) Local Association Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,250
(B) State Association Name and Address (A) FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420 Type or Classification (B) Local Association	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		

PERATIONS ACCOUNTING	Purpose	Date	Amount
O BOX 17010	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
V	Total Non-Itemized Transactions with this Payee/Payer		\$8,169
9114	Total of All Transactions with this Payee/Payer for This Schedule		\$8,169
Type or Classification (B)			
otel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ORIDA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$65,538
EGNIBA EBGOATION AGGGGIATION	Mbr litigation costs ULSP	10/07/2013	\$81,781
13 SOUTH ADAMS STREET	Mbr litigation costs ULSP	11/08/2013	\$75,127
ALLAHASSEE	Mbr litigation costs ULSP	12/06/2013	\$45,940
_	Mbr litigation costs ULSP	01/09/2014	\$46,894
2301	Mbr litigation costs ULSP	02/10/2014	\$107,297
Type or Classification	Mbr litigation costs ULSP	03/10/2014	\$35,834
(B)	Mbr litigation costs ULSP	04/08/2014	\$80,217
tate Association	Mbr litigation costs ULSP	05/06/2014	\$67,551
	Mbr litigation costs ULSP	06/09/2014	\$61,053
	Mbr litigation costs ULSP	07/07/2014	\$20,441
	Mbr litigation costs ULSP	08/06/2014	\$137,065
	Total Itemized Transactions with this Payee/Payer	06/00/2014	\$137,003
	Total Non-Itemized Transactions with this Payee/Payer		\$14,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$839,431
Names and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$639,431
Name and Address (A)			
our Points by Sheraton Tallahassee	_		
	Purpose	Date	Amount
16 W Tennessee St	(C)	(D)	(E)
allanassaa	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$14,133
L 2301	Total of All Transactions with this Payee/Payer for This Schedule		\$14,133 \$14,133
- 2301 Type or Classification			
L 2301 Type or Classification (B)			
L 2301 Type or Classification (B)			
L 2301 Type or Classification (B) lotel Name and Address			
(B) lotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	_	\$14,133
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$14,133 Amount
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$14,133 Amount (E)
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115 564 STANDISH PLACE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing		\$14,133 Amount (E) \$7,798
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115 664 STANDISH PLACE OCKVILLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,798 \$7,798
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115 664 STANDISH PLACE OCKVILLE D	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,798 \$7,798 \$2,839
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115 664 STANDISH PLACE DCKVILLE D 0855	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer	(D)	\$14,133 Amount (E) \$7,798
Type or Classification (B) Otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115 664 STANDISH PLACE DCKVILLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,798 \$7,798 \$2,839
Type or Classification (B) Otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC JITE 115 664 STANDISH PLACE DCKVILLE D 1855 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,798 \$7,798 \$2,839
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115 664 STANDISH PLACE DCKVILLE D 0855 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,798 \$7,798 \$2,839
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115 664 STANDISH PLACE DCKVILLE D 0855 Type or Classification (B) rinting Services Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,798 \$7,798 \$2,839
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115 664 STANDISH PLACE OCKVILLE D 0855 Type or Classification (B) rinting Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,798 \$7,798 \$2,839
Type or Classification (B) otel Name and Address (A) DRMOST GRAPHIC COMMUNICATIONS, INC UITE 115 564 STANDISH PLACE OCKVILLE D 0855 Type or Classification (B) rinting Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing 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	(D)	Amount (E) \$7,798 \$7,798 \$2,839
Type or Classification (B) otel Name and Address (A) ORMOST GRAPHIC COMMUNICATIONS, INC UITE 115 564 STANDISH PLACE OCKVILLE D 0855 Type or Classification (B) rinting Services Name and Address (A) RONTIER AIRLINES	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/24/2014	\$14,133 Amount (E) \$7,798 \$7,798 \$2,839 \$10,637
Type or Classification (B) otel Name and Address (A) ORMOST GRAPHIC COMMUNICATIONS, INC UITE 115 564 STANDISH PLACE OCKVILLE D 0855 Type or Classification (B) rinting Services Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Membership recruiting and organizing 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 Purpose	(D) 04/24/2014	Amount (E) \$7,798 \$7,798 \$2,839 \$10,637

249	Total of All Transactions with this Payee/Payer for This Schedule		\$34,97
Type or Classification		-	
(B)	 		
Name and Address			
(A)	D	1 Dete	A 4
GBA STRATEGIES	Purpose	Date	Amount
	(C)	(D)	(E)
901 L ST NW	Research sycs/statistics	11/21/2013	\$48,00
/ASHINGTON	Research svcs/statistics	01/09/2014	\$48,00
C	Research svcs/statistics	01/09/2014	\$48,70
0036	Total Itemized Transactions with this Payee/Payer		\$144,70
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$144,70
Consultant			
Name and Address	- 		
Name and Address (A)			
GEORGE A SULETA			
EURGE A SULETA	Purpose	Date	Amount
08 HIGHGATE LANE	(C)	(D)	(E)
CHERRY HILL	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
IJ	Total Non-Itemized Transactions with this Payee/Payer		 \$5,46
8003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,46 \$5,46
Type or Classification	Total of All Transactions with this Layour ayor for this Sonoad.	1	ΨΟ,
(B)			
Consultant			
	Purpose	Date	Amount
Name and Address	rubose	· Date	Amount
Name and Address (A)	(C)	(D)	(E)
(A)			(E)
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500	(C) Mbr litigation costs ULSP	(D)	(E) \$60,15
(A) GEORGIA ASSOCIATION OF EDUCATORS GUITE 500 OO CRESCENT CENTER PARKWAY	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013	(E) \$60,15 \$9,31
(A) GEORGIA ASSOCIATION OF EDUCATORS GUITE 500 100 CRESCENT CENTER PARKWAY FUCKER	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013	(E) \$60,15 \$9,31 \$22,54
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013	(E) \$60,15 \$9,31 \$22,54 \$6,60
(A) GEORGIA ASSOCIATION OF EDUCATORS GUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA 60084	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA B0084 Type or Classification	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA B0084 Type or Classification (B)	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA B0084 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA B0084 Type or Classification (B)	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,93 \$119,25
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,29 \$15,39 \$21,35
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA B0084 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,25 \$15,35 \$21,35
(A) GEORGIA ASSOCIATION OF EDUCATORS GUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 60084 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,25 \$15,35 \$21,35 \$8,83
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA B0084 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,25 \$15,35 \$21,35 \$8,83 \$32,52
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA B0084 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,25 \$15,35 \$21,35 \$8,83 \$32,52 \$19,51
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA B0084 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,29 \$15,39 \$21,35 \$8,83 \$32,52 \$19,51 \$46,60
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA B0084 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,29 \$15,39 \$21,35 \$8,83 \$32,52 \$19,51 \$46,60 \$329,90
(A) GEORGIA ASSOCIATION OF EDUCATORS GUITE 500 00 CRESCENT CENTER PARKWAY TUCKER GA 60084 Type or Classification (B) Gtate Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,25 \$15,35 \$21,35 \$8,83 \$32,52 \$19,51 \$46,60
(A) GEORGIA ASSOCIATION OF EDUCATORS GUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 10084 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,25 \$15,35 \$21,35 \$8,83 \$32,52 \$19,51 \$46,60 \$329,90
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA 30084 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,29 \$15,38 \$21,35 \$8,83 \$32,52 \$19,51 \$46,60 \$329,90 \$67 \$330,58
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY FUCKER GA 80084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,25 \$15,38 \$21,35 \$8,83 \$32,52 \$19,51 \$46,60 \$329,90 \$67 \$330,58
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$60,15 \$9,31 \$22,54 \$6,60 \$28,71 \$19,10 \$19,93 \$19,25 \$15,38 \$21,35 \$8,83 \$32,52 \$19,51 \$46,60 \$329,90 \$67 \$330,58 Amount (E)
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$60,1\$ \$9,3' \$22,54 \$6,60 \$28,7' \$19,10 \$19,93 \$19,29 \$15,38 \$21,38 \$21,38 \$32,52 \$19,5' \$46,60 \$329,90 \$67 \$330,58 Amount (E) \$7,13 \$6,6'
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr/staff education	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$60,1! \$9,3' \$22,54 \$6,66 \$28,7' \$119,16 \$119,95 \$115,33 \$21,33 \$21,33 \$32,52 \$19,5' \$46,66 \$329,96 \$66 \$330,58 Amount (E) \$7,17 \$6,6'
(A) GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084 Type or Classification (B) State Association Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Membership recruiting and organizing Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Mbr/staff education	(D) 09/11/2013 10/07/2013 11/08/2013 11/21/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/05/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$60,1! \$9,3' \$22,54 \$6,66 \$28,7' \$19,16 \$19,95 \$119,25 \$15,33 \$21,33 \$21,33 \$32,52 \$19,5' \$46,66 \$329,96 \$66 \$330,58 Amount (E) \$7,13

(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,630
Communications Services		'	
Name and Address			
(A)			
HAMPTON INN	_		
7000 1 5 1 5	Purpose	Date	Amount
7930 Jones Branch Dr	(C)	(D)	(E)
McLean	Total Itemized Transactions with this Payee/Payer		\$0
VA 22102	Total Non-Itemized Transactions with this Payee/Payer		\$20,479
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$20,479
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INN D4			
Attn CORPORATE SPECIAL HAND	Purpose	Date	Amount
2965 WEST CORPORATE LAKES B	(C)	(D)	(E)
WESTON	Total Itemized Transactions with this Payee/Payer	(5)	\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,318
33331	Total of All Transactions with this Payee/Payer for This Schedule		\$10,318
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$10,310
(B)			
Hotel			
	Durana	Data	A
Name and Address	Purpose	Date	Amount
(A) HAWAII STATE TEACHERS ASSOCIATION	(C)	(D)	(E)
HAWAII STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$5,462
1200 ALA KAPUNA STREET	Mbr litigation costs ULSP	12/06/2013	\$6,514
	Mbr litigation costs ULSP	01/09/2014	\$14,043
HONOLULU	Mbr litigation costs ULSP	07/07/2014	\$13,499
HI 96819	Mbr/staff education	08/13/2014	\$10,000
	Membership recruiting and organizing	08/20/2014	\$5,818
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,336
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,805
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$73,141
Name and Address	· · ·		· ,
(A)			
HERTZ CORPORATION			
PO BOX 121124	Purpose	Date	Amount
COMMERCIAL BILLING DEPT 112	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(-)	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,609
75312	Total of All Transactions with this Payee/Payer for This Schedule		\$5,609
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	· ·	\$5,009
(B)			
Transportation			
Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILTON	Membership recruiting and organizing	07/16/2014	(L) \$8,694
OFF COLUDTI AND OTDEET NE	, , ,	1 1 1	
255 COURTLAND STREET NE	Mbr/staff education	08/27/2014	\$34,530
ATLANTA	Membership recruiting and organizing	08/27/2014	\$52,307
GA	Membership recruiting and organizing	08/27/2014	\$7,528
30303	Total Itemized Transactions with this Payee/Payer		\$103,059

Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,49
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,550
lotel			
Name and Address			
(A)			
HILTON GARDEN INN	Purpose	Date	Amount
	(C)	(D)	(E)
'930 Jones Branch Dr		04/24/2014	\$5,037
McLean	Membership recruiting and organizing	04/24/2014	
/A	Total Itemized Transactions with this Payee/Payer		\$5,037
22102	Total Non-Itemized Transactions with this Payee/Payer		\$36,533
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,570
	Total of 7 th Hariodollorio mar the Fayour ayor for this contoals	1	ψ11,51C
Hotel			
Name and Address			
(A)			
HILTON KNOXVILLE			
IL I ON MICHAEL	Purpose	Date	Amount
01 W Church Ave	(C)	(D)	(E)
(noxville	Total Itemized Transactions with this Payee/Payer	(5)	(L)
N	Total Non-Itemized Transactions with this Payee/Payer		·
37902			\$5,607
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,607
(B)			
INTEL			
Name and Address			
Name and Address (A)			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) HILTON ST. LOUIS BALLPARK	(C)		
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,820
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 13102	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 13102 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,820
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis NO 3102 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,820
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 13102 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,820
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 13102 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,820
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 13102 Type or Classification (B) Hotel Name and Address (A)	(C) 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	(D)	(E) \$11,820 \$11,820
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 13102 Type or Classification (B) Hotel Name and Address	(C) 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 Purpose	(D)	(E) \$11,820 \$11,820 Amount
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 13102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE	(C) 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 Purpose (C)	Date (D)	(E) \$11,820 \$11,820 Amount (E)
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 13102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE	(C) 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 Purpose (C) Research svcs/statistics	Date (D) 11/07/2013	(E) \$11,820 \$11,820 Amount (E) \$24,000
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 63102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE 12 WEST ROAD, SUITE 301 BALTIMORE	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics	Date (D)	(E) \$11,820 \$11,820 \$11,820 Amount (E) \$24,000 \$30,000
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 63102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE 12 WEST ROAD, SUITE 301 BALTIMORE MD	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013	(E) \$11,820 \$11,820 \$11,820 Amount (E) \$24,000 \$30,000
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 63102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE 12 WEST ROAD, SUITE 301 BALTIMORE MD 11204	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013	(E) \$11,820 \$11,820 \$11,820 \$11,820 Amount (E) \$24,000 \$30,000 \$54,000
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 63102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE 12 WEST ROAD, SUITE 301 BALTIMORE MD 11204 Type or Classification	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013	(E) \$11,820 \$11,820 \$11,820 Amount (E) \$24,000 \$30,000
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 63102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE 12 WEST ROAD, SUITE 301 BALTIMORE MD 11204 Type or Classification (B)	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013	(E) \$11,820 \$11,820 \$11,820 \$11,820 Amount (E) \$24,000 \$30,000 \$54,000
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 63102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE 22 WEST ROAD, SUITE 301 BALTIMORE MD 11204 Type or Classification (B) Research	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013	(E) \$11,820 \$11,820 \$11,820 \$11,820 Amount (E) \$24,000 \$30,000 \$54,000
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 63102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE 12 WEST ROAD, SUITE 301 BALTIMORE MD 11204 Type or Classification (B) Research Name and Address	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics 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	(D) Date (D) 11/07/2013 08/13/2014	(E) \$11,820 \$11,820 \$11,820 \$11,820 \$11,820 \$11,820 \$11,820 \$11,820
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 63102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE 22 WEST ROAD, SUITE 301 BALTIMORE MD 11204 Type or Classification (B) Research	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics 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 Purpose	Date (D) 11/07/2013 08/13/2014	(E) \$11,820 \$1
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO 63102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE 12 WEST ROAD, SUITE 301 BALTIMORE MD 11204 Type or Classification (B) Research Name and Address	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics 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 Purpose (C)	Date (D) 11/07/2013 08/13/2014 Date (D)	(E) \$11,820 \$1
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO (33102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE (22 WEST ROAD, SUITE 301 BALTIMORE MD (1204 Type or Classification (B) Research Name and Address (A)	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics 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 Purpose (C) Mbr/staff education	Date (D) 11/07/2013 08/13/2014 Date (D) 09/19/2013	(E) \$11,820 \$1
Name and Address (A) HILTON ST. LOUIS BALLPARK S Broadway St Louis MO (33102 Type or Classification (B) Hotel Name and Address (A) HOLLANDER COHEN & McBRIDE (22 WEST ROAD, SUITE 301 BALTIMORE MD (1204 Type or Classification (B) Research Name and Address (A)	(C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics 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 Purpose (C)	Date (D) 11/07/2013 08/13/2014 Date (D)	(E) \$11,820 \$1

C 0005	Mbr/staff education	06/19/2014	\$6,43
	Mbr/staff education	06/26/2014	\$9,52
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$111,47
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$45,33
otel	Total of All Transactions with this Payee/Payer for This Schedule		\$156,80
Name and Address			
(A)			
DMEWOOD SUITES			
	Purpose	Date	Amount
30 Jones Branch Dr	(C)	(D)	(E)
ELean	Total Itemized Transactions with this Payee/Payer		\$
A 102	Total Non-Itemized Transactions with this Payee/Payer		\$28,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,85
Type or Classification (B)			
otel			
Name and Address			
(A)			
OMEWOOD SUITES BROWNSVILLE		I by	A 1
750 N.F.	Purpose	Date	Amount
759 N Expressway	(C)	(D)	(E)
rownsville K	Total Itemized Transactions with this Payee/Payer		\$
^	Total Non-Itemized Transactions with this Payee/Payer		\$5,52
8520	Total of All Transactions with this David (David for This Oak adula		ΦΕ ΕΩ
8520 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,52
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,52
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,52
Type or Classification (B) otel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,52
Type or Classification (B) otel Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$5,52
Type or Classification (B) otel Name and Address (A)		Date	
Type or Classification (B) otel Name and Address (A) YATT	Purpose	Date (D)	\$5,526 Amount (E)
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417	Purpose (C)	(D)	Amount (E)
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE	Purpose (C) Mbr/staff education	(D) 04/17/2014	Amount (E) \$33,62
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA	Purpose (C) Mbr/staff education Mbr/staff education	(D)	Amount (E) \$33,62 \$9,54
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,162
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,30
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,30
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,162 \$8,300
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,162 \$8,300
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE FLANTA A 0384 Type or Classification (B) otel Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,30
Type or Classification (B) otel Name and Address (A) (ATT O BOX 198417 55 PEACHTREET STREET NE FLANTA A (3884 Type or Classification (B) otel Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education 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	(D) 04/17/2014 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,30 \$51,46
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES	Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose	(D) 04/17/2014 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,30 \$51,46
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A D384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES	Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C)	(D) 04/17/2014 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,30 \$51,46 Amount (E)
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES 18 6th Ave es Moines	Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,30 \$51,46 Amount (E)
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 05 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES 18 6th Ave es Moines	Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,300 \$51,46 Amount (E) \$5,17
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 05 PEACHTREET STREET NE ILANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES 18 6th Ave es Moines	Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,300 \$51,46 Amount (E) \$5,17
Type or Classification (B) Otel Name and Address (A) YATT O BOX 198417 O BOX 198417 O FEACHTREET STREET NE FLANTA A O 384 Type or Classification (B) Otel Name and Address (A) YATT PLACE- DES MOINES 18 6th Ave es Moines 1309 Type or Classification	Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,300 \$51,46 Amount (E) \$5,17
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 S5 PEACHTREET STREET NE FLANTA A O384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES 8 6th Ave es Moines 1309 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014 04/17/2014	Amount (E) \$33,62 \$9,54 \$43,16 \$8,30 \$51,46 Amount (E) \$5,17
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES 18 6th Ave es Moines 10309 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D) 04/17/2014 04/17/2014 Date (D)	Amount (E) \$33,62 \$9,54 \$43,16 \$8,30 \$51,46 Amount (E) \$5,17
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES 18 6th Ave es Moines 0309 Type or Classification (B) Otel Name and Address	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	(D) 04/17/2014 04/17/2014 Date (D) Date	Amount (E) \$33,62 \$9,54 \$43,16 \$8,300 \$51,46 Amount (E) \$5,175
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 05 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES 18 6th Ave es Moines 0309 Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-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 Purpose (C)	(D) 04/17/2014 04/17/2014 Date (D) Date (D)	Amount (E) \$33,62 \$9,54 \$43,16 \$8,300 \$51,46 Amount (E) \$5,175 \$5,175
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES 18 6th Ave es Moines 19 309 Type or Classification (B) Otel Name and Address (A) AND AND EDUCATION ASSOCIATION	Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C) 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 Purpose (C) Mbr litigation costs ULSP	(D) 04/17/2014 04/17/2014 Date (D) Date (D) Date (D) 09/11/2013	Amount (E) \$33,62 \$9,54 \$43,16: \$8,300 \$51,46: Amount (E) \$5,17: \$5,17: Amount (E) \$14,08:
Type or Classification (B) otel Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT PLACE- DES MOINES 18 6th Ave es Moines (C) 0309 Type or Classification (B) otel Name and Address (A)	Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-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 Purpose (C)	(D) 04/17/2014 04/17/2014 Date (D) Date (D)	Amount (E) \$33,62 \$9,54 \$43,162 \$8,306 \$51,468 Amount (E) \$6 \$5,179

BOISE	Mbr litigation costs ULSP	04/08/2014	\$12,167
ID	Mbr litigation costs ULSP	06/09/2014	\$19,712
83701	Total Itemized Transactions with this Payee/Payer		\$63,277
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,023
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,300
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILLINOIS EDUCATION ASSOCIATION-NEA	Mbr litigation costs ULSP	09/11/2013	\$34,109
400 F 4 OT FD/4/4 DDO OTDEFT	Mbr litigation costs ULSP	10/07/2013	\$35,385
100 EAST EDWARDS STREET SPRINGFIELD	Mbr litigation costs ULSP	11/08/2013	\$59,316
SPRINGFIELD	Mbr litigation costs ULSP	12/06/2013	\$40,874
62704	Mbr litigation costs ULSP	01/09/2014	\$24,201
Type or Classification	Mbr litigation costs ULSP	02/10/2014	\$32,762
(B)	Mbr litigation costs ULSP	03/10/2014	\$87,105
State Association	Mbr litigation costs ULSP	04/08/2014	\$47,699
	Mbr litigation costs ULSP	05/06/2014	\$71,955
	Mbr litigation costs ULSP	06/09/2014	\$45,583
	Mbr litigation costs ULSP	07/07/2014	\$25,769
	Mbr litigation costs ULSP	08/06/2014	\$56,773
	Total Itemized Transactions with this Payee/Payer		\$561,531
	Total Non-Itemized Transactions with this Payee/Payer		\$14,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$576,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$6,265
SUITE 900	Mbr litigation costs ULSP	11/08/2013	\$10,992
150 WEST MARKET STREET	Mbr litigation costs ULSP	12/06/2013	\$10,437
INDIANAPOLIS	Mbr litigation costs ULSP	03/10/2014	\$7,652
IN	Mbr litigation costs ULSP	04/08/2014	\$37,818
46204	Mbr litigation costs ULSP	05/06/2014	\$18,275
Type or Classification	Mbr litigation costs ULSP	06/09/2014	\$8,056
(B)	Total Itemized Transactions with this Payee/Payer	00/09/2014	\$99,495
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$16,401
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,401
News and Address		D-4-	
Name and Address (A)	Purpose (C)	Date (D)	Amount
IOWA STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	(E) \$24,040
IOWA STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	11/08/2013	\$24,040 \$10,440
777 THIRD STREET		12/06/2013	
DES MOINES	Mbr litigation costs ULSP Mbr litigation costs ULSP	02/10/2014	\$5,195
IA	Mbr litigation costs ULSP		\$11,671
50309		03/10/2014	\$20,406
Type or Classification	Mbr/staff education	04/03/2014	\$7,264
(B)	Mbr litigation costs ULSP	04/08/2014	\$11,158
State Association	Mbr litigation costs ULSP	06/09/2014	\$27,778
	Mbr litigation costs ULSP 08/06/2014		\$19,671
	Total Itemized Transactions with this Payee/Payer		\$137,623
	Total Non-Itemized Transactions with this Payee/Payer		\$12,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,671
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JBL ASSOCIATES INC	Mbr/staff education	09/05/2013	\$5,648
Suite 606	Mbr/staff education	10/31/2013	\$23,000

6900 WISCONSIN AVE	Mbr/staff education	11/07/2013	\$9,000
BETHESDA	Mbr/staff education	12/03/2013	\$9,00
MD	Mbr/staff education	01/09/2014	\$9,00
20815	Mbr/staff education	02/06/2014	\$9,00
Type or Classification	Mbr/staff education	03/06/2014	\$9,00
(B)	Mbr/staff education	04/03/2014	\$9,00
Consultant	Mbr/staff education	05/01/2014	\$9,00
	Mbr/staff education	06/05/2014	\$9,000
	Mbr/staff education	07/02/2014	\$9,000
	Mbr/staff education	08/06/2014	\$9,000
	Total Itemized Transactions with this Payee/Payer	00/00/2014	\$118,648
	Total Non-Itemized Transactions with this Payee/Payer		\$178
	Total of All Transactions with this Payee/Payer for This Sched	ula	\$118,826
	Total of All Transactions with this Payee/Payer for This Sched	uie	\$110,020
Name and Address (A)			
JETBLUE AIRWAYS CORP	Dumaga	l Data l	Amount
	Purpose	Date	Amount
118-29 Queens Blvd	(C)	(D)	(E)
FOREST HILLS	Total Itemized Transactions with this Payee/Payer		\$(
NY	Total Non-Itemized Transactions with this Payee/Payer	le	\$11,184 \$14,484
11375	Total of All Transactions with this Payee/Payer for This Sched	uie	\$11,184
Type or Classification			
(B)			
Airline			
Name and Address (A)			
K&R INDUSTRIES, INC.	Purpose	Date	Amount
	1 41,000		
	(C)		
PO BOX 220690	(C) Mbr/staff education	(D)	(E)
CHANTILLY	Mbr/staff education		(E) \$7,562
CHANTILLY VA	Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,562 \$7,562
CHANTILLY VA 20153	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2014	(E) \$7,562 \$7,562 \$0
CHANTILLY VA 20153 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 08/27/2014	
CHANTILLY VA 20153 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2014	(E) \$7,562 \$7,562 \$0
CHANTILLY VA 20153 Type or Classification (B) Promotional Products	Mbr/staff education 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 Sched	(D) 08/27/2014 ule	(E) \$7,562 \$7,562 \$0 \$7,562
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address	Mbr/staff education 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 Sched Purpose	(D) 08/27/2014 ule	(E) \$7,562 \$7,562 \$0 \$7,562
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A)	Mbr/staff education 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 Sched Purpose (C)	(D) 08/27/2014 ule Date (D)	(E) \$7,562 \$7,562 \$7,562 Amount (E)
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013	(E) \$7,562 \$7,562 \$0 \$7,562 Amount (E)
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013	(E) \$7,562 \$7,562 \$7,562 Amount (E) \$6,589 \$10,277
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013	(E) \$7,562 \$7,562 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013	(E) \$7,562 \$7,562 \$0 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211 \$7,137
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014	(E) \$7,562 \$7,562 \$0 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211 \$7,137 \$5,837
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014	(E) \$7,562 \$7,562 \$0 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211 \$7,137 \$5,837 \$9,681
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612 Type or Classification	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014	(E) \$7,562 \$7,562 \$7,562 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211 \$7,137 \$5,837 \$9,681 \$6,309
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 03/20/2014	(E) \$7,562 \$7,562 \$7,562 \$0 \$7,562 \$0 \$7,562 \$0 \$7,562 \$0 \$7,562 \$0 \$7,562 \$0 \$7,562 \$0 \$7,562 \$0 \$7,562 \$0 \$10,277 \$11,217 \$7,137 \$5,837 \$9,687 \$6,309 \$8,874
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612 Type or Classification (B)	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mshp mbr recruitment Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 03/20/2014 04/08/2014	(E) \$7,562 \$7,562 \$0 \$7,562 \$0 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211 \$7,137 \$5,837 \$9,681 \$6,309 \$8,874 \$9,063
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612 Type or Classification (B)	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 03/10/2014 03/20/2014 04/08/2014 05/06/2014	(E) \$7,562 \$7,562 \$0 \$7,562 \$0 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211 \$7,137 \$5,837 \$9,681 \$6,309 \$8,874 \$9,063 \$8,874
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612 Type or Classification (B)	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 03/10/2014 03/20/2014 04/08/2014 05/06/2014 06/09/2014	(E) \$7,562 \$7,562 \$7,562 \$1 \$7,562 Amount (E) \$6,589 \$10,277 \$11,217 \$7,137 \$5,837 \$9,687 \$6,309 \$8,874 \$9,063 \$8,874 \$9,063
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612 Type or Classification (B)	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 03/20/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014	(E) \$7,562 \$7,562 \$7,562 \$0 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211 \$7,137 \$5,837 \$9,687 \$6,309 \$8,874 \$9,063 \$8,874 \$9,063 \$8,504 \$9,992 \$5,126
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612 Type or Classification (B)	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 03/10/2014 03/20/2014 04/08/2014 05/06/2014 06/09/2014	(E) \$7,562 \$7,562 \$7,562 \$87,562 \$7,562 Amount (E) \$6,589 \$10,277 \$11,21 \$7,137 \$5,837 \$9,68 \$6,309 \$8,874 \$9,063 \$8,874 \$9,063 \$8,504 \$9,992 \$5,126 \$9,952
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612 Type or Classification (B)	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 03/20/2014 03/20/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014	(E) \$7,562 \$7,562 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211 \$7,137 \$5,837 \$9,687 \$6,309 \$8,874 \$9,063 \$8,874 \$9,063 \$8,504 \$9,992 \$5,126 \$9,9352
CHANTILLY VA 20153 Type or Classification (B) Promotional Products Name and Address (A) KANSAS NEA 715 SOUTH WEST 10TH AVE TOPEKA KS 66612 Type or Classification (B)	Mbr/staff education 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 Sched Purpose (C) Mbr litigation costs ULSP	(D) 08/27/2014 ule Date (D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 03/20/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$7,562 \$7,562 \$0 \$7,562 Amount (E) \$6,589 \$10,277 \$11,211 \$7,137 \$5,837

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KENTUCKY EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$56,95
RENTOCKT EBOOKHON ACCOUNTION	Mbr litigation costs ULSP	10/07/2013	\$34,56
401 CAPITOL AVENUE	Mbr litigation costs ULSP	11/08/2013	\$34,20
FRANKFORT	Mbr litigation costs ULSP	12/06/2013	\$26,599
KY			
40601	Mbr litigation costs ULSP	01/09/2014	\$18,69
Type or Classification	Mbr litigation costs ULSP	02/10/2014	\$17,893
(B)	Mbr litigation costs ULSP	03/10/2014	\$30,802
State Association	Mbr litigation costs ULSP	04/08/2014	\$35,729
Ctate / tooodiation	Mbr litigation costs ULSP	05/06/2014	\$45,566
	Membership recruiting and organizing	06/05/2014	\$5,695
	Mbr litigation costs ULSP	06/09/2014	\$30,202
	Mbr litigation costs ULSP	07/07/2014	\$26,339
	Mbr litigation costs ULSP	08/06/2014	\$27,434
	Total Itemized Transactions with this Payee/Payer		\$390,664
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,664
Name and Address	Total of All Handactions with this Layee/Layer for This Sofiedule		Ψ390,004
(A)	Purpose	Date	Amount
LANCASTER EDUCATION ASSOCIATION	(C)	(D)	(E)
3RD FLOOR	Local President release time	11/07/2013	\$6,250
251 S. PRINCE ST T&L	Local President release time	05/08/2014	\$6,250
LANCASTER	Local President release time	06/26/2014	\$6,250
PA 17603	Total Itemized Transactions with this Payee/Payer		\$18,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
(B)	Total of 7 th Harroadione with this Layborn ayor for this confedure	'	ψ10,700
Local Association			
Name and Address			
(A)		5.	
LAS VIRGENES EDUCATORS ASSOC	Purpose	Date	Amount
SUITE L-103	(C)	(D)	(E)
5308 DERRY AVENUE	Local President release time	11/07/2013	\$12,500
AGOURA HILLS	Local President release time	03/20/2014	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$25,000
91301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Local Association			
Name and Address			
(A)			
LEROY W DUBECK			
TEMPLE UNIVERSITY	Purpose	Date	Amount
932 EDGEMOOR ROAD	(C)	(D)	(E)
CHERRY HILL	Total Itemized Transactions with this Payee/Payer		\$(
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
08034	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification		'	70,000
(B)			
Member			
Name and Address			
(A)			
LINCOLN COUNTY EDUCATION ASSN			
LINGOLIN GOGINTI EDGOATION AGGIN		I	
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PO BOX 830	Purpose	Date	Amount
CRESTVIEW HEIGHTS SCHOOL	(C)	(D)	(E)
VALDPORT	Total Itemized Transactions with this Payee/Payer		\$0
)R 7204	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
77394	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,25
Type or Classification (B)			
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDENMEYR CENTRAL	Mbr/staff education	10/17/2013	\$6,258
0.000/ 400/0/	Mbr/staff education	11/07/2013	\$15,389
O BOX 100431	Mbr/staff education	11/07/2013	\$42,53
ATLANTA GA	Mbr/staff education	02/20/2014	\$53,51
5A 80384	Mbr/staff education	05/01/2014	\$60,05
Type or Classification	Mbr/staff education	05/01/2014	\$6,403
(B)	Mbr/staff education	08/13/2014	\$7,630
(B)	Mbr/staff education	08/13/2014	\$64,390
Printing Services	Total Itemized Transactions with this Payee/Payer		\$256,169
3	Total Non-Itemized Transactions with this Payee/Payer		\$26,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,22
Name and Address			, - ,
(A)	Durage	Data	Amount
INEMARK PRINTING INC	Purpose	Date (D)	Amount
	(C)	09/05/2013	(E) \$6,193
501 PRINCE GEORGES BLVD	Membership recruiting and organizing Membership recruiting and organizing	09/05/2013	\$5,13
JPPER MARLBORO	Membership recruiting and organizing Membership recruiting and organizing	08/27/2014	\$6,332
MD		06/27/2014	
20774	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,03
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,697
Printing Services			
Name and Address			
(A)			
ONG BEACH CTY COLLEGE CERT HRLY INSTR	Purpose	Date	Amount
P O BOX 8129	(C)	(D)	(E)
421 VILLAGE ROAD	Mbr/staff education	11/21/2013	\$6,800
ONG BEACH	Total Itemized Transactions with this Payee/Payer		\$6,800
CA .	Total Non-Itemized Transactions with this Payee/Payer		\$9,18
90808	Total of All Transactions with this Payee/Payer for This Schedule		\$15,98
Type or Classification	,	ı	+ 10,000
(B)			
ligher Ed Institution			
Name and Address			
	Purpose	Date	Amount
(A)	Fulpose	(D)	(E)
OS ANGELES COUNTY OFFICE EDUCATION ASSN	(C)		#40 F0
OS ANGELES COUNTY OFFICE EDUCATION ASSN 300 IMPERIAL HIGHWAY	(C) Local President release time	03/20/2014	
OS ANGELES COUNTY OFFICE EDUCATION ASSN 300 IMPERIAL HIGHWAY DOWNEY	(C) Local President release time Local President release time		\$12,500 \$12,500
OS ANGELES COUNTY OFFICE EDUCATION ASSN 0300 IMPERIAL HIGHWAY DOWNEY CA	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	03/20/2014	\$12,500 \$25,000
OS ANGELES COUNTY OFFICE EDUCATION ASSN 0300 IMPERIAL HIGHWAY DOWNEY CA 00242	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2014	\$12,500 \$25,000 \$0
OS ANGELES COUNTY OFFICE EDUCATION ASSN 0300 IMPERIAL HIGHWAY 00WNEY CA 00242 Type or Classification	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer	03/20/2014	\$12,500 \$25,000
OS ANGELES COUNTY OFFICE EDUCATION ASSN 0300 IMPERIAL HIGHWAY DOWNEY CA 00242	(C) Local President release time Local President release time Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/20/2014	\$12,500 \$25,000 \$0

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOUISIANA ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/11/2013	\$10,604
	Mbr litigation costs ULSP	10/07/2013	\$20,209
8322 ONE CALAIS AVE	Mbr litigation costs ULSP	11/08/2013	\$11,669
BATON ROUGE	Mbr litigation costs ULSP	01/09/2014	\$10,835
LA	Mbr litigation costs ULSP	04/08/2014	\$19,813
70809	Mbr litigation costs ULSP	05/06/2014	\$5,448
Type or Classification	Mbr litigation costs ULSP	07/07/2014	\$8,720
(B)	Mbr litigation costs ULSP	08/06/2014	\$9,425
State Association	Total Itemized Transactions with this Payee/Payer	30.00.2011	\$96,723
	Total Non-Itemized Transactions with this Payee/Payer		\$7,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,450
Name and Address	Total of All Hansactions with tins 1 ayeen ayer for this ochedule		ψ104,430
(A) MACK SUMNER COMMUNICATIONS LLC	Purpose	Date	Amount
SUITE 420	(C)	(D)	(E)
2001 N. BEAUREGARD ST.	(0)	(D)	(E)
ALEXANDRIA	Mbr/staff education	09/05/2013	\$5,712
VA	Total Itemized Transactions with this Payee/Payer	03/03/2013	\$5,712
22311	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,712
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$5,712
(B)			
Consulting - Direct mail			A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$9,608
OF COMMUNITY DRIVE	Mbr litigation costs ULSP	10/07/2013	\$27,093
35 COMMUNITY DRIVE AUGUSTA	Mbr litigation costs ULSP	11/08/2013	\$14,095
ME	Mbr litigation costs ULSP	12/06/2013	\$8,566
04330	Mbr litigation costs ULSP	01/09/2014	\$24,529
Type or Classification	Mbr litigation costs ULSP	02/10/2014	\$13,708
(B)	Mbr litigation costs ULSP	03/10/2014	\$31,075
State Association	Mbr litigation costs ULSP	04/08/2014	\$11,060
State Association	Mbr litigation costs ULSP	05/06/2014	\$20,440
	Mbr litigation costs ULSP	06/09/2014	\$13,530
	Mbr litigation costs ULSP	07/07/2014	\$30,995
	Mbr litigation costs ULSP	08/06/2014	\$19,652
	Total Itemized Transactions with this Payee/Payer	-	\$224,351
	Total Non-Itemized Transactions with this Payee/Payer		\$8,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,772
Name and Address	Total of the framework than the flag of the time of the date		¥===,::=
(A)			
MARION ESSENTIAL SUPPORT PERSONNEL			
SUITE 14	Purpose	Date	Amount
2801 SW COLLEGE ROAD	(C)	(D)	(E)
OCALA	Total Itemized Transactions with this Payee/Payer	(=)	\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,690
34474	Total of All Transactions with this Payee/Payer for This Schedule		\$9,690
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	I	φ9,690
(B)			
Local Association	 		
Name and Address			
(A)			

MARK KAMIN & ASSOCIATES INC	Purpose (C)	Date (D)	Amount (E)
4544 POST OAK PLACE, STE 25	Mbr/staff education	01/30/2014	(⊏) \$10.500
HOUSTON		01/30/2014	\$10,50
ГХ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,500
77027	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000 \$19,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$19,50
Business Training			
Name and Address			
(A)			
MARRIOTT			
	Purpose	Date	Amount
P O BOX 403003	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$(
GA	Total Non-Itemized Transactions with this Payee/Payer		\$19,12
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$19,12
Type or Classification		'	
(B)			
Hotel			
Name and Address			
(A)			
MARRIOTT BUSINESS SERVICES			
	Purpose	Date	Amount
PO BOX 402642	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$(
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,27
GA 30384			\$10,279 \$10,279
GA 30384 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
GA 30384 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
GA 30384 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,27
GA 30384 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$10,279
GA 30384 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$10,279 Amount (E)
GA 30384 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2013	\$10,279 Amount (E) \$43,699
GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D)	Amount (E) \$43,699
GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013	Amount (E) \$43,699 \$22,520 \$25,86
GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr letigation costs ULSP Mbr defense expenses	(D) 09/11/2013 10/07/2013	Amount (E) \$43,699 \$22,520 \$25,86
GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr defense expenses Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013	Amount (E) \$43,699 \$22,520 \$25,86 \$8,240 \$24,860
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013	Amount (E) \$43,699 \$22,520 \$25,86 \$8,240 \$24,860 \$17,460
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013	Amount (E) \$43,699 \$22,520 \$25,86 \$8,240 \$24,860 \$17,460 \$20,693
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014	Amount (E) \$43,699 \$22,520 \$25,86 \$8,240 \$24,860 \$17,460
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014	Amount (E) \$43,699 \$22,520 \$25,86 \$8,240 \$24,860 \$17,460 \$20,693
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014	Amount (E) \$43,699 \$22,520 \$25,869 \$8,244 \$24,860 \$17,460 \$20,699 \$17,836
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014	Amount (E) \$43,699 \$22,520 \$25,869 \$8,244 \$24,860 \$17,460 \$20,699 \$17,830 \$19,520
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr defense expenses Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014	Amount (E) \$43,699 \$22,520 \$25,869 \$8,244 \$24,860 \$17,460 \$20,699 \$17,836 \$19,526
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	Amount (E) \$43,699 \$22,520 \$25,869 \$8,244 \$24,860 \$17,460 \$20,699 \$17,830 \$19,520 \$17,480 \$23,473
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 06/17/2014	Amount (E) \$43,699 \$22,520 \$25,869 \$8,244 \$24,860 \$17,460 \$20,699 \$17,830 \$19,520 \$17,480 \$23,477 \$5,380 \$18,630
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	\$10,275 Amount (E) \$43,696 \$22,526 \$25,866 \$8,246 \$24,866 \$17,466 \$20,696 \$17,836 \$19,526 \$17,486 \$23,477 \$5,386 \$18,636 \$12,47
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 06/17/2014	\$10,275 Amount (E) \$43,696 \$22,526 \$25,866 \$8,246 \$24,866 \$17,466 \$20,696 \$17,836 \$19,526 \$17,486 \$23,477 \$5,386 \$18,636 \$12,477
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 06/17/2014	\$10,275 Amount (E) \$43,696 \$22,525 \$25,866 \$8,246 \$24,866 \$17,466 \$20,696 \$17,836 \$19,526 \$17,486 \$23,477 \$5,386 \$18,636 \$12,477 \$278,176
Type or Classification (B) Hotel Name and Address (A) WARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 06/17/2014 07/07/2014	Amount (E) \$43,69 \$22,52 \$25,86 \$8,24 \$24,86 \$17,46 \$20,69 \$17,83 \$19,52 \$17,48 \$23,47 \$5,38 \$18,63 \$12,47 \$278,17 \$7,31
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 06/17/2014 07/07/2014 08/06/2014	Amount (E) \$43,696 \$22,526 \$25,866 \$8,244 \$24,866 \$17,466 \$20,696 \$17,836 \$19,526 \$17,486 \$23,477 \$5,386 \$18,636 \$12,477 \$278,174 \$278,174 \$278,174 \$278,174 \$278,174
Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C)	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 06/17/2014 07/07/2014 08/06/2014	Amount (E) \$43,699 \$22,520 \$25,86 \$8,244 \$24,860 \$17,460 \$20,699 \$17,830 \$19,520 \$17,480 \$23,470 \$5,380 \$18,630 \$12,470 \$278,174 \$278,174 \$278,174 \$278,174 \$285,486 Amount (E)
GA 30384 Type or Classification (B) Hotel Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose	(D) 09/11/2013 10/07/2013 11/08/2013 11/19/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 06/17/2014 07/07/2014 08/06/2014	Amount (E) \$43,696 \$22,526 \$25,866 \$8,244 \$24,866 \$17,466 \$20,696 \$17,836 \$19,526 \$17,486 \$23,477 \$5,386 \$18,636 \$12,477 \$278,174 \$278,174 \$278,174

20 ASHBURTON PLACE	Mbr litigation costs ULSP	11/08/2013	\$138,094
BOSTON	Mbr litigation costs ULSP	12/06/2013	\$109,669
MA	Mbr litigation costs ULSP	01/09/2014	\$85,72
02108	Mbr litigation costs ULSP	02/10/2014	\$151,25
Type or Classification	Mbr litigation costs ULSP	03/10/2014	\$145,09
(B)	Mbr litigation costs ULSP	04/08/2014	\$136,85
State Association	Mbr litigation costs ULSP	05/06/2014	\$222,02
	Mbr litigation costs ULSP	06/09/2014	\$171,79
	Mbr litigation costs ULSP	07/07/2014	\$171,79
	Mbr litigation costs ULSP	08/06/2014	\$130,44.
		08/06/2014	
	Total Itemized Transactions with this Payee/Payer		\$1,761,97
	Total Non-Itemized Transactions with this Payee/Payer		\$11,20
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,773,184
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA-MFT	Mbr litigation costs ULSP	11/08/2013	\$7,653
1232 EAST 6TH AVENUE	Mbr litigation costs ULSP	01/09/2014	\$16,216
HELENA	Mbr litigation costs ULSP	03/10/2014	\$7,012
MT	Mbr litigation costs ULSP		
59601		07/07/2014	\$8,572
	Mbr litigation costs ULSP	08/06/2014	\$6,430
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$45,883
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,02
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$69,910
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$100,882
	Mbr litigation costs ULSP	10/07/2013	\$107,058
1350 KENDALE BLVD	Mbr litigation costs ULSP	11/08/2013	\$119,434
EAST LANSING	Mbr litigation costs ULSP	12/06/2013	\$105,987
MI	Mbr litigation costs ULSP	01/09/2014	\$29,34
48826	Mbr litigation costs ULSP	02/10/2014	\$198,088
Type or Classification	Mbr litigation costs ULSP	03/10/2014	\$86,570
(B)	Mbr litigation costs ULSP	04/08/2014	\$124,763
State Association	Mbr defense expenses	04/21/2014	\$25,375
	Mbr litigation costs ULSP	05/06/2014	\$110,080
	•	06/09/2014	
	Mbr litigation costs ULSP	07/07/2014	\$119,405 \$102,976
	Mbr litigation costs ULSP		
	Mbr litigation costs ULSP	08/06/2014	\$99,343
	Mbr defense expenses	08/19/2014	\$16,537
	Total Itemized Transactions with this Payee/Payer		\$1,345,848
	Total Non-Itemized Transactions with this Payee/Payer		\$27,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,373,118
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICROSEARCH CORP	Research svcs/statistics	12/12/2013	\$6,250
	Research svcs/statistics	01/30/2014	\$16,000
5 BROADWAY, SUITE 3	Research svcs/statistics	04/03/2014	\$6,25
SAUGUS	Research svcs/statistics	06/12/2014	\$6,25
MA	Research svcs/statistics	08/13/2014	\$6,30
01906	Research svcs/statistics	08/13/2014	\$6,25
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$47,300
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total Non-itemized Transactions with this Payee/Payer		

Electronic Document Svc	Total of All Transactions with this Payee/Payer for This Schedule		\$47,300
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/11/2013	\$24,36
	Mbr litigation costs ULSP	10/07/2013	\$10,78
775 NORTH STATE STREET	Mbr litigation costs ULSP	11/08/2013	\$7,49
JACKSON	Mbr litigation costs ULSP	12/06/2013	\$6,40
MS	Mbr litigation costs ULSP	01/09/2014	\$8,11
39202	Mbr litigation costs ULSP	03/10/2014	\$6,472
Type or Classification	Mbr litigation costs ULSP	04/08/2014	\$9,669
(B)	Mbr litigation costs ULSP	05/06/2014	\$8,79
State Association	Mbr litigation costs ULSP	06/09/2014	\$8,60
	Mbr litigation costs ULSP	07/07/2014	\$13,219
	Mbr litigation costs ULSP	08/06/2014	\$10,538
	Total Itemized Transactions with this Payee/Payer	00.00.2011	\$114,468
	Total Non-Itemized Transactions with this Payee/Payer		\$6,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,938
	Total of All Hallsactions with this 1 ayeer ayer for this ochequie		ψ120,930
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURI -NEA	Mbr litigation costs ULSP	09/11/2013	\$35,965
	Mbr litigation costs ULSP	10/07/2013	\$17,242
1810 EAST ELM STREET	Mbr litigation costs ULSP	11/08/2013	\$18,140
JEFFERSON CITY	Mbr litigation costs ULSP	01/09/2014	\$5,565
MO	Mbr litigation costs ULSP	02/10/2014	\$14,480
65101	Mbr litigation costs ULSP	03/10/2014	\$8,788
Type or Classification	Mbr litigation costs ULSP	04/08/2014	\$17,038
(B)	Mshp mbr recruitment	04/24/2014	\$18,000
State Association	Mbr litigation costs ULSP	05/06/2014	\$9,685
	Membership recruiting and organizing	06/05/2014	\$5,917
	Mbr litigation costs ULSP	06/09/2014	\$13,216
	Mbr defense expenses	06/17/2014	\$5,384
	Mbr litigation costs ULSP	07/07/2014	\$18,072
	Mbr litigation costs ULSP	08/06/2014	\$14,119
	Mbr defense expenses	08/19/2014	\$6,430
	Total Itemized Transactions with this Payee/Payer	06/19/2014	\$208,041
	Total Non-Itemized Transactions with this Payee/Payer		
			\$24,479
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$232,520
(A)			
MOUNT VERNON PRINTING COMPANY			
SUITE 100	Purpose	Date	Amount
13201 MID ATLANTIC BLVD	(C)	(D)	(E)
LAUREL	Mbr/staff education	05/15/2014	\$5,114
MD	Total Itemized Transactions with this Payee/Payer		\$5,114
20708	Total Non-Itemized Transactions with this Payee/Payer		\$4,713
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,827
(B)			
Printing Services			
Name and Address			
(A)			
NCC PS ENTERPRISES LLC	Purpose	Date	Amount
			(E)
	(C)	(D)	(Ľ)

18980 UPPER BELMONT PLACE	Mbr/staff education	08/06/2014	\$30,892
LANSDOWNE	Total Itemized Transactions with this Payee/Payer	·	\$30,89
VA	Total Non-Itemized Transactions with this Payee/Payer		\$95
20176	Total of All Transactions with this Payee/Payer for This Schedule	e	\$31,85
Type or Classification		-	****
(B)			
Hotel			
Name and Address			
(A)			
NCSCBHEP-HUNTER COLLEGE	Purpose	l Doto	Amount
BROOKDALE CAMPUS		Date	
425 E. 25TH STREET	(C)	(D)	(E)
NEW YORK	Mbr/staff education	05/01/2014	\$11,71
NY	Total Itemized Transactions with this Payee/Payer		\$11,71
10010	Total Non-Itemized Transactions with this Payee/Payer		\$3,80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$15,51
(B)			
Non-profit			
Name and Address			
(A)	D	l D-1-	A 4
NEA ALASKA	Purpose	Date	Amount
	(C)	(D)	(E)
4100 SPENARD ROAD	Mbr/staff education	08/13/2014	\$7,000
ANCHORAGE	Membership recruiting and organizing	08/27/2014	\$5,13
AK	Total Itemized Transactions with this Payee/Payer		\$12,13
99517	Total Non-Itemized Transactions with this Payee/Payer		\$22,14
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$34,27
	, ,	·	
(B)		·	
(B) State Association		. Data	Amount
(B) State Association Name and Address	Purpose	Date	Amount
(B) State Association Name and Address (A)	Purpose (C)	(D)	(E)
(B) State Association Name and Address	Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2013	(E) \$63,70
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013	(E) \$63,70 \$6,60
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013	(E) \$63,70 \$6,60 \$5,74
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95 \$8,62
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$63,70 \$66,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95 \$8,62 \$177,57
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C)	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$63,70 \$63,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95 \$8,62 \$177,57 Amount (E)
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95 \$8,62 \$1777,57 Amount (E)
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 112/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95 \$8,62 \$177,57 Amount (E) \$7,50
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO 2007 BOTULPH	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 112/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014 08/06/2014	(E) \$63,70 \$66,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95 \$8,62 \$1777,57 Amount (E) \$7,10 \$7,57
(B) State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 033301 Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO 2007 BOTULPH SANTA FE	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 112/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$63,70 \$6,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95 \$8,62 \$177,57 Amount (E) \$7,57
State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO 2007 BOTULPH SANTA FE NM	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Local President release time	(D) 09/11/2013 10/07/2013 11/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014 08/06/2014 09/11/2013 11/08/2013 11/08/2013	(E) \$63,70 \$66,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95 \$8,62 \$1777,57 Amount (E) \$7,57 \$14,06 \$12,50
State Association Name and Address (A) NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301 Type or Classification (B) State Association Name and Address (A) NEA NEW MEXICO 2007 BOTULPH SANTA FE	Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 112/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014 08/06/2014	(E) \$63,70 \$63,60 \$5,74 \$15,12 \$8,14 \$13,88 \$17,19 \$9,16 \$9,46 \$6,17 \$13,75 \$168,95 \$8,62 \$177,57

(B)	Mbr litigation costs ULSP	03/10/2014	\$9,84
ate Association	Mshp mbr recruitment	03/20/2014	\$6,00
	Mbr litigation costs ULSP	04/08/2014	\$11,46
	Mbr litigation costs ULSP	05/06/2014	\$27,98
	Total Itemized Transactions with this Payee/Payer		\$118,51
	Total Non-Itemized Transactions with this Payee/Payer		\$10,51
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,02
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EA RHODE ISLAND	Mbr litigation costs ULSP	09/11/2013	\$18,56
	Mbr litigation costs ULSP	10/07/2013	\$12,57
BALD HILL ROAD	Mbr defense expenses	10/21/2013	\$9,96
RANSTON	Mbr litigation costs ULSP	11/08/2013	\$15,19
	Mbr litigation costs ULSP	12/06/2013	\$11,14
2920	Mbr litigation costs ULSP	01/09/2014	\$11,09
Type or Classification	Mbr litigation costs ULSP	04/08/2014	\$8,64
(B)	Mbr litigation costs ULSP	05/06/2014	\$9,49
ate Association	Mbr litigation costs ULSP	07/07/2014	\$15,62
	Mbr litigation costs ULSP	08/06/2014	\$8,30
	Total Itemized Transactions with this Payee/Payer	00/00/2014	\$120,59
	Total Non-Itemized Transactions with this Payee/Payer		\$20,33
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,93
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EBRASKA STATE EDUCATION ASSN	Mbr litigation costs ULSP	09/11/2013	\$14,17
UITE 200	Mbr litigation costs ULSP	10/07/2013	\$10,47
05 SOUTH 14TH STREET NCOLN	Mbr litigation costs ULSP	11/08/2013	\$16,29
E	Mbr litigation costs ULSP	12/06/2013	\$21,21
3508	Mbr litigation costs ULSP	01/09/2014	\$15,74
Type or Classification	Mbr litigation costs ULSP	02/10/2014	\$20,61
(B)	Mbr litigation costs ULSP	03/10/2014	\$16,59
tate Association	Mshp mbr recruitment	03/20/2014	\$9,15
ato / tooodation	Mbr litigation costs ULSP	04/08/2014	\$16,03
	Mbr litigation costs ULSP	05/06/2014	\$23,08
	Mbr litigation costs ULSP	06/09/2014	\$23,16
	Mbr litigation costs ULSP	07/07/2014	\$18,67
	Total Itemized Transactions with this Payee/Payer		\$205,22
	Total Non-Itemized Transactions with this Payee/Payer		\$16,38
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,61
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVADA STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$25,66
JITE C	Mbr litigation costs ULSP	10/07/2013	\$32,13
511 EAST HARMON AVE	Mbr litigation costs ULSP	11/08/2013	\$34,90
AS VEGAS	Mbr litigation costs ULSP	12/06/2013	\$23,47
/	Mbr litigation costs ULSP	01/09/2014	\$33,16
9121	Mbr litigation costs ULSP	02/10/2014	\$25,84
	Mbr litigation costs ULSP	03/10/2014	\$30,15
Type or Classification			\$25,28
(B)	<u> </u>	04/08/2014	
	Mbr litigation costs ULSP	04/08/2014	
(B)	<u> </u>	04/08/2014 05/06/2014 06/09/2014	\$23,25 \$22,60 \$18,87

	Mbr litigation costs ULSP	08/06/2014	\$32,228
	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$328,673
	Total Non-Itemized Transactions with this Payee/Payer	i	\$7,236
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$335,909
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEW JERSEY EDUCATION ASN	Mbr litigation costs ULSP	09/11/2013	\$319,792
O BOX 1211	Mbr defense expenses	09/18/2013	\$6,490
80 W STATE STREET	Mbr litigation costs ULSP	10/07/2013	\$321,398
RENTON	Mbr litigation costs ULSP	11/08/2013	\$228,745
J	Mbr litigation costs ULSP	12/06/2013	\$174,739
3607	Mbr litigation costs ULSP	01/09/2014	\$233,221
Type or Classification	Mbr litigation costs ULSP	02/10/2014	\$207,089
(B)	Mbr litigation costs ULSP	03/10/2014	\$288,780
ate Association	Mbr defense expenses	03/19/2014	\$8,478
	Mbr litigation costs ULSP	04/08/2014	\$335,768
	Mbr litigation costs ULSP	05/06/2014	\$132,925
	Mbr litigation costs ULSP	06/09/2014	\$226,805
	Mbr/staff education	06/26/2014	\$5,500
	Mbr litigation costs ULSP	07/07/2014	\$180,004
	Mbr/staff education	07/09/2014	\$6,474
	Mbr litigation costs ULSP	08/06/2014	\$241,362
	Total Itemized Transactions with this Payee/Payer		\$2,917,570
	Total Non-Itemized Transactions with this Payee/Payer		\$14,878
	Total of All Transactions with this Payee/Payer for This Schedu		\$2,932,448
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EW YORK STATE UNITED TEACHERS	Mbr litigation costs ULSP	09/11/2013	\$13,532
	Mbr litigation costs ULSP	10/07/2013	\$11,515
0 TROY-SCHENECTADY RD	Mbr litigation costs ULSP	11/08/2013	\$11,221
ATHAM	Mbr litigation costs ULSP	12/06/2013	\$13,033
Y	Mbr litigation costs ULSP	01/09/2014	\$14,012
2110	Mbr litigation costs ULSP	02/10/2014	\$12,378
Type or Classification	Mbr litigation costs ULSP	03/10/2014	\$11,424
(B)	Mbr litigation costs ULSP	04/08/2014	\$14,917
ate Association	Mbr litigation costs ULSP	05/06/2014	\$13,113
	Mbr litigation costs ULSP	06/09/2014	\$14,712
	Mbr litigation costs ULSP	07/07/2014	\$14,897
	Mbr litigation costs ULSP	08/06/2014	\$13,309
	Total Itemized Transactions with this Payee/Payer	00/00/2014	\$158,063
	Total Non-Itemized Transactions with this Payee/Payer		\$1,264
	Total of All Transactions with this Payee/Payer for This Schedu	مار	\$159,327
Name and Address	Total of All Hansactions with this Layeer ayer for this ochedu	iie	Ψ139,321
(A)			
GP VAN INC	B	l Data	A
JITE 500	Purpose	Date	Amount
01 15TH ST NW	(C)	(D)	(E)
ASHINGTON C	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer	Ja	\$12,000
1005	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedu		
Type or Classification (B) onsultant - Campaign	Total of All Hallsactions with this Payee/Payer for this Schedu	ı.	

Name and Address			
(A)			
ICHOLAS T DREW	Purpose	Date	Amount
415 N MURRAY AVENUE	(C)	(D)	(E)
MLWAUKEE	Total Itemized Transactions with this Payee/Payer		\$
VI	Total Non-Itemized Transactions with this Payee/Payer		\$8,05
3211	Total of All Transactions with this Payee/Payer for This Schedule		\$8,05
Type or Classification		'	
(B)			
ideo Production			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ORTH CAROLINA ASSN OF EDUCATORS	Mbr litigation costs ULSP	09/11/2013	\$10,94
	Mbr litigation costs ULSP	10/07/2013	\$7,21
O. BOX 27347	Mbr litigation costs ULSP	02/10/2014	\$31,58
ALEIGH	Mbr litigation costs ULSP	04/08/2014	\$44,06
IC .	Mbr litigation costs ULSP	05/06/2014	\$13,58
7611	Membership recruiting and organizing	06/05/2014	\$8,62
Type or Classification	Mbr litigation costs ULSP	06/09/2014	\$7,03
(B)	Mbr litigation costs ULSP	07/07/2014	\$8,58
tate Association	Mbr litigation costs ULSP	08/06/2014	\$15,11
	Total Itemized Transactions with this Payee/Payer		\$146,75
	Total Non-Itemized Transactions with this Payee/Payer		\$10,58
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,34
Name and Address			
(A)	Purpose	Date	Amount
ORTH DAKOTA UNITED	(C)	(D)	(E)
	Mbr litigation costs ULSP	12/06/2013	\$6,69
01 N 4TH ST	Mbr litigation costs ULSP	04/08/2014	\$6,85
ISMARCK	Mbr litigation costs ULSP	06/09/2014	\$5,68 ₄
D	Mbr litigation costs ULSP	07/07/2014	\$5,06
8501	Total Itemized Transactions with this Payee/Payer		\$24,29
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,18
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,47
tate Association		<u> </u>	
Name and Address (A)			
IORTHFIELD EDUCATION ASSOCIATION			
ED EDGGMONTON	Purpose	Date	Amount
400 DIVISION	(C)	(D)	(E)
ORTHFIELD	Total Itemized Transactions with this Payee/Payer	. , ,	\$
N	Total Non-Itemized Transactions with this Payee/Payer		\$8,25
5057	Total of All Transactions with this Payee/Payer for This Schedule		\$8,25
Type or Classification		ı	¥0,20
/D\			
(B)			
ocal Association			
ocal Association Name and Address			
ocal Association Name and Address (A)			
ocal Association Name and Address (A)	Purpose	Date	Amount
Name and Address (A) CHARE HILTON	(C)	(D)	(E)
ocal Association Name and Address (A)			

60666	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
(B)			
Hotel			
Name and Address			
(A)			
OFFICE DEPOT			
	Purpose	Date	Amount
6600 North Military Trail	(C)	(D)	(E)
Boca Raton	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,602
33496	Total of All Transactions with this Payee/Payer for This Schedule		\$9,602
Type or Classification			
(B)			
Office Supplies			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHIO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$108,380
005 5407 00040 070557	Mbr litigation costs ULSP	10/07/2013	\$45,237
225 EAST BROAD STREET	Mbr litigation costs ULSP	11/08/2013	\$118,452
COLUMBUS OH	Mbr litigation costs ULSP	12/06/2013	\$119,087
43216	Mbr litigation costs ULSP	01/09/2014	\$105,494
Type or Classification	Mbr litigation costs ULSP	02/10/2014	\$98,879
(B)	Mbr litigation costs ULSP	03/10/2014	\$127,665
···	Mbr litigation costs ULSP	04/08/2014	\$126,750
State Association	Mbr litigation costs ULSP	05/06/2014	\$123,124
	Mbr litigation costs ULSP	06/09/2014	\$142,386
	Mbr litigation costs ULSP	07/07/2014	\$138,160
	Mbr litigation costs ULSP	08/06/2014	\$135,887
	Total Itemized Transactions with this Payee/Payer		\$1,389,501
	Total Non-Itemized Transactions with this Payee/Payer		\$24,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,413,592
Name and Address			
(A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
323 EAST MADISON	Mshp mbr recruitment	03/20/2014	\$9,478
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,478
OK 73154			\$3,753
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,231
(B)		'	
State Association			
	Durage	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	(⊏) \$24,444
ONE TIONIA EDUCATION ACCOUNTION	Mbr litigation costs ULSP	10/07/2013	\$18,320
323 EAST MADISON	Mbr litigation costs ULSP	11/08/2013	\$10,320
OKLAHOMA CITY	Mbr litigation costs ULSP	12/06/2013	\$27,039 \$14,943
OK	Mbr litigation costs ULSP	01/09/2014	\$14,943 \$18,903
73154	Mbr litigation costs ULSP	02/10/2014	
Type or Classification		1	\$17,159 \$12,084
(B)	Mbr litigation costs ULSP	03/10/2014	\$12,984 \$24,075
State Association	Mbr litigation costs ULSP	04/08/2014	\$21,075 \$24,176
I	Mbr litigation costs ULSP	05/06/2014	\$24,176

	Mbr litigation costs ULSP	06/09/2014	\$22,528
	Mbr litigation costs ULSP	07/07/2014	\$19,649
	Mbr litigation costs ULSP	08/06/2014	\$16,752
	Total Itemized Transactions with this Payee/Payer	08/00/2014	\$237,972
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedu	lo.	\$0 \$237,972
Name and Address	· · · · · · · · · · · · · · · · · · ·		
Name and Address	Purpose	Date	Amount
(A) OREGON EDUCATION ASSOCIATION	(C)	(D) 09/11/2013	(E)
OREGON EDUCATION ASSOCIATION	Mbr litigation costs ULSP Mbr litigation costs ULSP		\$51,218 \$57,712
6900 SW ATLANTA STREET		10/07/2013	\$57,713
PORTLAND	Mbr litigation costs ULSP	11/08/2013	\$35,994
OR .	Mbr litigation costs ULSP	01/09/2014	\$46,292
97223	Mbr litigation costs ULSP	02/10/2014	\$52,232
Type or Classification	Mbr litigation costs ULSP	04/08/2014	\$108,217
(B)	Mbr litigation costs ULSP	05/06/2014	\$26,916
State Association	Mbr litigation costs ULSP	06/09/2014	\$31,353
	Mbr litigation costs ULSP	07/07/2014	\$12,923
	Mbr litigation costs ULSP	08/06/2014	\$8,215
	Mbr/staff education	08/13/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$436,073
	Total Non-Itemized Transactions with this Payee/Payer		\$4,470
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$440,543
Name and Address			
(A)			
DALMO CACINO DECODE	Purpose	Date	Amount
PALMS CASINO RESORT	(C)	(D)	(E)
4321 WEST FLAMINGO ROAD	Membership recruiting and organizing	10/17/2013	\$16,500
LAS VEGAS	Mbr/staff education	01/09/2014	\$48,623
NV	Total Itemized Transactions with this Payee/Payer		\$65,123
89103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$65,123
(B)			
Hotel			
Name and Address			
(A)			
PARK TRIANGLE PRODUCTIONS			
	Purpose	Date	Amount
32 RIGGS ROAD NE	(C)	(D) 06/19/2014	(E)
WASHINGTON	Membership recruiting and organizing	06/19/2014	\$6,675
DC	Total Itemized Transactions with this Payee/Payer		\$6,675
20011	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ie	\$6,675
(B)			
Video Production			
Name and Address			
(A)	Purpose	Date	Amount
PATTERSON HARKAVY LLP	(C)	(D)	(E)
	Legal defense	06/09/2014	\$6,645
100 EUROPA DR, STE 250	Legal defense	07/07/2014	\$11,475
CHAPEL HILL	Legal defense	07/07/2014	\$7,738
	ILCUAI UCICIISC	01/01/2014	
			¢ ጋ፫ ፬፫፬
NC 27517	Total Itemized Transactions with this Payee/Payer		\$25,858 \$10,106
			\$25,858 \$19,106 \$44,964

Law Firm			
Name and Address			
(A)			
PEAKE DELANCEY PRINTERS, LLC			
	Purpose	Date	Amount
P O BOX 5935	(C)	(D)	(E)
TROY	Total Itemized Transactions with this Payee/Payer		9
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,07
48007	Total of All Transactions with this Payee/Payer for This Schedul	le	\$17,07
Type or Classification (B)			
Printing Services			
Name and Address	Durnoco	Date	Amount
(A)	Purpose (C)	(D)	(E)
PENNSYLVANIA STATE EDUCATION ASSN	Mbr litigation costs ULSP	09/11/2013	(L) \$94,01
FEINING TEVAINIA STATE EDUCATION ASSIN	Mbr litigation costs ULSP	10/07/2013	\$86,19
400 N 3RD STREET	Mbr litigation costs ULSP	11/08/2013	\$106,72
HARRISBURG	Mbr/staff education	11/14/2013	\$7,13
PA			
17105	Mbr litigation costs ULSP	12/06/2013	\$88,17
Type or Classification	Mbr litigation costs ULSP	01/09/2014	\$127,28
(B)	Mbr litigation costs ULSP	02/10/2014	\$122,68
State Association	Mbr litigation costs ULSP	03/10/2014	\$95,22
	Mbr litigation costs ULSP	04/08/2014	\$128,72
	Mbr litigation costs ULSP	05/06/2014	\$133,72
	Membership recruiting and organizing	06/05/2014	\$29,68
	Mbr litigation costs ULSP	06/09/2014	\$114,51
	Mbr litigation costs ULSP	07/07/2014	\$106,23
	Mbr litigation costs ULSP	08/06/2014	\$132,63
	Mbr/staff education	08/13/2014	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$1,387,94
	Total Non-Itemized Transactions with this Payee/Payer		\$10,36
	Total of All Transactions with this Payee/Payer for This Schedul	le	\$1,398,31
Name and Address			
(A)			
PRINCETON ORGANIZATIONAL ADVISORS, LLC			
	Purpose	Date	Amount
24 SHERBROOKE DR	(C)	(D)	(E)
PRINCETON JUNCTION	Total Itemized Transactions with this Payee/Payer		\$
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,46
08550	Total of All Transactions with this Payee/Payer for This Schedul	le	\$6,46
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
PRIOR LAKE-SAVAGE EDUCATION ASSOCIATION			
	Purpose	Date	Amount
7575 W 150TH ST	(C)	(D)	(E)
SAVAGE	Total Itemized Transactions with this Payee/Payer		\$
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,20
55378	Total of All Transactions with this Payee/Payer for This Schedul	le	\$7,20
Type or Classification			
(B)	_		
Local Association			

Name and Address			
(A) REGENTS OF THE UNIVERSITY OF MICHIGAN	Purpose	Date	Amount
OFFICE OF TECH TRNFR UNV OF	(C)	(D)	(E)
3003 S STATE ST, SUITE 2071	Research svcs/statistics	08/20/2014	\$14,63°
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$14,63
MI	Total Non-Itemized Transactions with this Payee/Payer		\$(
¥8109	Total of All Transactions with this Payee/Payer for This Schedule		\$14,63
Type or Classification (B)		'	
Higher Ed Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RENAISSANCE SEATTLE HOTEL	Mbr/staff education	04/11/2014	\$17,912
terwindo, intel de, tribe no tel			
515 MADISON STREET	Mbr/staff education	04/11/2014	\$16,977
SEATTLE	Mbr/staff education	04/11/2014	\$22,004
WA	Mbr/staff education	04/11/2014	\$68,841
98104	Membership recruiting and organizing	07/30/2014	\$11,564
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$137,298
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$596
· · ·	Total of All Transactions with this Payee/Payer for This Schedule		\$137,894
Hotel		l	÷ : 31,60
Name and Address (A)			
RENAISSANCE ST LOUIS GRAN	Purpose	Date	Amount
000 M/s ship shape Acce	(C)	(D)	(E)
800 Washington Ave	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$6,763
GA 20101			
63101	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,763
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
RESIDENCE INN	Purpose	Date	Amount
	(C)	(D)	(E)
10400 Fernwood Rd	Mbr/staff education	08/13/2014	\$14,377
Bethesda	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$14,377
MD			
20817	Total Non-Itemized Transactions with this Payee/Payer		\$2,701
			\$2,701
20817	Total Non-Itemized Transactions with this Payee/Payer		\$2,701
20817 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,701
Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$2,701
Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,701
Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$2,701 \$17,078
Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN-FAIRFAX CITY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$2,70 ² \$17,078 Amount
Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN-FAIRFAX CITY 3565 Chain Bridge Rd	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$2,70 ² \$17,078 Amount (E)
Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN-FAIRFAX CITY 3565 Chain Bridge Rd Fairfax	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$2,70 ⁻ \$17,078 Amount (E)
Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN-FAIRFAX CITY 3565 Chain Bridge Rd Fairfax VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,70° \$17,078 Amount (E) \$5,656
Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN-FAIRFAX CITY 3565 Chain Bridge Rd Fairfax VA 22030	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$2,707 \$17,078 Amount (E) \$5,656
Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN-FAIRFAX CITY 3565 Chain Bridge Rd Fairfax VA 22030 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,707 \$17,078 Amount (E) \$5,656
Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN-FAIRFAX CITY 3565 Chain Bridge Rd Fairfax VA 22030	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,701 \$17,078 Amount

Name and Address (A)			
O RANCHO SCHOOL EMPLOYEES UNION	Purpose (C)	Date (D)	Amount (E)
95 ROADRUNNER	Local President release time	10/31/2013	\$12,500
O RANCHO	Total Itemized Transactions with this Payee/Payer		\$12,500
M	Total Non-Itemized Transactions with this Payee/Payer		\$0
124	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
cal Association			
Name and Address			· · · · · · · · · · · · · · · · · · ·
(A)			
COTTSDALE MARRIOTT SUITES	Purpose	Date	Amount
325 E 3rd Ave	Pulpose (C)	(D)	(E)
cottsdale	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$0
Z	Total Non-Itemized Transactions with this Payee/Payer		\$7,720
5251	Total of All Transactions with this Payee/Payer for This Schedule		\$7,720
Type or Classification	Total of All Hallsactions with this rayee/rayer for this Schedule	I	Φ1,1∠∪
(B)			
otel			
Name and Address			
(A)			
· /	Purpose	Date	Amount
EASONS CULINARY SERVICES INC.	(C)	(D)	(E)
	Mbr/staff education	09/26/2013	\$12,355
201 16TH STREET, NW	Membership recruiting and organizing	05/01/2014	\$6,275
VASHINGTON	Mbr/staff education	07/30/2014	\$7,074
OC .	Total Itemized Transactions with this Payee/Payer		\$25,704
0036	Total Non-Itemized Transactions with this Payee/Payer		\$37,543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,247
Catering			
Name and Address			
(A)			
SERVCO INC			
EIW OO II O	Purpose	Date	Amount
700 OLD ARDMORE RD	(C)	(D)	(E)
ANDOVER	Total Itemized Transactions with this Payee/Payer		\$0
1D	Total Non-Itemized Transactions with this Payee/Payer		\$8,524
0785	Total of All Transactions with this Payee/Payer for This Schedule		\$8,524
Type or Classification		•	
(B)			
ransportation			
ransportation Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)		
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) HERATON CITY CENTER	(C) Mbr/staff education	(D) 11/21/2013	(E) \$16,08
Name and Address (A) SHERATON CITY CENTER 400 SOUTH 14TH ST	(C)	(D) 11/21/2013 11/21/2013	(E) \$16,083 \$15,558
Name and Address (A) SHERATON CITY CENTER 00 SOUTH 14TH ST ST LOUIS	Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013 11/21/2013	(E) \$16,08 \$15,55 \$22,99
Name and Address (A) SHERATON CITY CENTER OO SOUTH 14TH ST ST LOUIS	(C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing	(D) 11/21/2013 11/21/2013 11/21/2013 02/06/2014	(E) \$16,083 \$15,556 \$22,999 \$13,489
Name and Address (A) SHERATON CITY CENTER 400 SOUTH 14TH ST ST LOUIS 400 33103	Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing Membership recruiting and organizing	(D) 11/21/2013 11/21/2013 11/21/2013	(E) \$16,083 \$15,556 \$22,999 \$13,488 \$9,158
Name and Address (A) SHERATON CITY CENTER OO SOUTH 14TH ST ST LOUIS	(C) Mbr/staff education Mbr/staff education Mbr/staff education Membership recruiting and organizing	(D) 11/21/2013 11/21/2013 11/21/2013 02/06/2014	

Name and Address			
(A)			
SHERATON ST LOUIS CTY CTR	Dominio	D-4-	A
400 0 4411 01	Purpose	Date	Amount
400 S 14th St	(C)	(D)	(E)
St Louis MO	Total Itemized Transactions with this Payee/Payer		\$1
63103	Total Non-Itemized Transactions with this Payee/Payer		\$15,130
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,138
(B)			
Hotel	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH CAROLINA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	(L) \$6,213
SOUTH CAROLINA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/07/2013	\$6,94
421 ZIMALCREST DR	Mbr litigation costs ULSP	12/06/2013	
COLUMBIA			\$8,950
SC	Mbr litigation costs ULSP	01/09/2014	\$6,74°
29210	Mbr litigation costs ULSP	02/10/2014	\$7,86°
Type or Classification	Mbr litigation costs ULSP	03/10/2014	\$5,366
(B)	Mbr litigation costs ULSP	04/08/2014	\$8,566
State Association	Mbr litigation costs ULSP	05/06/2014	\$10,309
	Mbr litigation costs ULSP	06/09/2014	\$12,570
	Mbr litigation costs ULSP	07/07/2014	\$8,047
	Mbr litigation costs ULSP	08/06/2014	\$12,902
	Total Itemized Transactions with this Payee/Payer		\$94,474
	Total Non-Itemized Transactions with this Payee/Payer		\$3,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,390
Name and Address			
(A)			
SOUTH DAKOTA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
411 E CAPITOL AVE	Mshp mbr recruitment	05/01/2014	\$10,000
PIERRE	Mbr litigation costs ULSP	05/06/2014	\$7,194
SD	Total Itemized Transactions with this Payee/Payer		\$17,194
57501	Total Non-Itemized Transactions with this Payee/Payer		\$25,323
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,517
	Total of 7th Halloadions with this Layeen ayer for this concade		ψ·=,σ··
(B)	Total of All Halloadions with this Laycon ayer for this concade	ı	ψ·=,σ··
State Association	Total of All Halloactions with this Laycon ayer for this concade	ı	V 1-10 11
State Association Name and Address	Total of All Halloadions with this 1 dycon dyc for this concode		· · -,• · ·
State Association Name and Address (A)	Total of All Halloactions with this 1 ayes / ayer for this concade	·	¥ . - ,5 · ·
State Association Name and Address			
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC	Purpose	Date	Amount
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT	Purpose (C)	Date (D)	Amount (E)
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE CT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,148
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE CT 06479	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,148
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE CT 06479 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,148
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE CT 06479 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE CT 06479 Type or Classification (B) Local Association	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,148
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE CT 06479 Type or Classification (B) Local Association Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,148
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE CT 06479 Type or Classification (B) Local Association Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,148
State Association Name and Address (A) SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE CT 06479 Type or Classification (B) Local Association Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$8,148

2702 Love Field Dr	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer	· /	\$0
X	Total Non-Itemized Transactions with this Payee/Payer		\$222,197
5235	Total of All Transactions with this Payee/Payer for This Schedule		\$222,197
Type or Classification	· ·		
(B)			
irline			
Name and Address			
(A)			
PRINGHILL SUITES			
	Purpose	Date	Amount
0400 Fernwood Rd	(C)	(D)	(E)
ethesda	Total Itemized Transactions with this Payee/Payer		\$0
D	Total Non-Itemized Transactions with this Payee/Payer		\$19,380
0817	Total of All Transactions with this Payee/Payer for This Schedule		\$19,380
Type or Classification	· ·		
(B)			
otel			
Name and Address			
(A)			
T. FRANCIS SCHOOL DISTRICT #15			
	Purpose	Date	Amount
115 AMBASSADOR BLVD	(C)	(D)	(E)
T. FRANCIS	Local President release time	03/06/2014	\$12,500
IN .	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
5070	rotarrior normana manadationa minera your ayou		
			Ψ
Type or Classification			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Type or Classification			
Type or Classification (B) Public School Admin			
Type or Classification (B) ublic School Admin Name and Address			
Type or Classification (B) Public School Admin Name and Address (A)			
Type or Classification (B) Tublic School Admin Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$12,500 Amount
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$12,500 Amount (E)
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$12,500 Amount (E)
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,500 Amount (E) \$0 \$7,865
Type or Classification (B) Public School Admin Name and Address (A) AMAYO 400 LARIMER ST DENVER CO 0202	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$12,500 Amount (E)
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 0202 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,500 Amount (E) \$0 \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 0202 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,500 Amount (E) \$0 \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER 00 0202 Type or Classification (B) ood Services	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,500 Amount (E) \$0 \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 0202 Type or Classification (B) ood Services Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,500 Amount (E) \$0 \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 0202 Type or Classification (B) ood Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	\$12,500 Amount (E) \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 0202 Type or Classification (B) ood Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose	(D)	\$12,500 Amount (E) \$7,865 \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 0202 Type or Classification (B) ood Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC UITE 1A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C)	Date (D)	Amount (E) \$7,865 \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 0202 Type or Classification (B) ood Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC UITE 1A 00 MARKET STREET	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Research svcs/statistics	Date (D) 04/17/2014	Amount (E) Amount (E) Amount (E) \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 0202 Type or Classification (B) ood Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC UITE 1A 00 MARKET STREET ORTSMOUTH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics	Date (D)	Amount (E) Amount (E) Amount (E) \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 02022 Type or Classification (B) cood Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC UITE 1A 00 MARKET STREET ORTSMOUTH H	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2014	Amount (E) Amount (E) Amount (E) \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 02022 Type or Classification (B) ood Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC UITE 1A 00 MARKET STREET ORTSMOUTH H 3801	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2014	Amount (E) Amount (E) Amount (E) \$7,865
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 02022 Type or Classification (B) ood Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC UITE 1A 00 MARKET STREET ORTSMOUTH H	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer	Date (D) 04/17/2014	Amount (E) Amount (E) \$7,865 \$7,865 \$4,250 \$8,250 \$8,250 \$16,500
Type or Classification (B) ublic School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER O 02022 Type or Classification (B) cood Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC UITE 1A 00 MARKET STREET ORTSMOUTH H 3801	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2014	Amount (E) \$0 \$7,865 \$7,865 Amount (E) \$8,250 \$8,250 \$16,500
Type or Classification (B) Public School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER (D) 00202 Type or Classification (B) 000d Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC (UITE 1A) 00 MARKET STREET (ORTSMOUTH) IH 3801 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2014	Amount (E) Amount (E) \$7,865 \$7,865 \$4,250 \$8,250 \$8,250 \$16,500
Type or Classification (B) Public School Admin Name and Address (A) AMAYO 400 LARIMER ST ENVER (D) 00202 Type or Classification (B) 000d Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC (BUITE 1A) 00 MARKET STREET (FORTSMOUTH) IH 3801 Type or Classification (B) Research	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-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	Date (D) 04/17/2014 05/29/2014	Amount (E) Amount (E) \$7,865 \$7,865 \$4,250 \$8,250 \$16,500 \$16,500
Type or Classification (B) Public School Admin Name and Address (A) AMAYO 400 LARIMER ST DENVER CO 02022 Type or Classification (B) Food Services Name and Address (A) AYLOR RESEARCH & CONSULTING GRP, INC BUITE 1A 00 MARKET STREET FORTSMOUTH IH 3801 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Research svcs/statistics Research svcs/statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/17/2014	Amount (E) Amount (E) \$7,865 \$7,865 \$4,250 \$8,250 \$8,250 \$16,500

TENNESSEE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$23,888
	Mbr litigation costs ULSP	10/07/2013	\$14,578
01 2ND AVENUE, NORTH	Mbr litigation costs ULSP	11/08/2013	\$12,791
ASHVILLE	Mbr litigation costs ULSP	12/06/2013	\$17,424
N	Mbr litigation costs ULSP	01/09/2014	\$5,285
7201	Mbr litigation costs ULSP	03/10/2014	\$18,423
Type or Classification	Mbr litigation costs ULSP	04/08/2014	\$44,434
(B)	Mbr litigation costs ULSP	05/06/2014	\$27,897
tate Association	Membership recruiting and organizing	06/05/2014	\$14,628
	Mbr litigation costs ULSP	06/09/2014	\$20,110
	Mbr litigation costs ULSP	07/07/2014	\$31,849
	Mbr litigation costs ULSP	08/06/2014	\$31,847
	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$263,154
	Total Non-Itemized Transactions with this Payee/Payer		\$4,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,399
Name and Address		Date	
Name and Address	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)
EXAS STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$46,349
16 W 12TH ST	Mbr litigation costs ULSP	10/07/2013	\$14,399
AUSTIN	Mbr litigation costs ULSP	11/08/2013	\$26,533
X	Mbr litigation costs ULSP	12/06/2013	\$44,389
^ ′8701	Mbr litigation costs ULSP	01/09/2014	\$6,163
Type or Classification	Mbr litigation costs ULSP	02/10/2014	\$9,820
(B)	Mbr litigation costs ULSP	03/10/2014	\$19,743
State Association	Mshp mbr recruitment	03/20/2014	\$9,074
Tate Association	Mbr litigation costs ULSP	04/08/2014	\$30,360
	Mbr litigation costs ULSP	05/06/2014	\$67,426
	Mbr litigation costs ULSP	06/09/2014	\$20,629
	Mbr litigation costs ULSP	07/07/2014	\$34,967
	Mbr litigation costs ULSP	08/06/2014	\$76,777
	Local President release time	08/27/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$431,629
	Total Non-Itemized Transactions with this Payee/Payer		\$2,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$433,630
Name and Address			
(A)			
THE CONVENTION STORE, LLC STE #7	Purpose	Date	Amount
STE #7 405 HEADQUARTER DR	(C)	(D)	(E)
MILLERSVILLE	Membership recruiting and organizing	07/30/2014	\$10,936
WILLERS VILLE MD	Total Itemized Transactions with this Payee/Payer		\$10,936
VID 21108	Total Non-Itemized Transactions with this Payee/Payer		\$3,081
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,017
(B)			
Events Planning			
Name and Address (A)			
	Purpose	Date	Amount
HE MADISON		(5)	(E)
HE MADISON	(C)	(D)	(L)
	(C) Mbr/staff education	(D) 08/06/2014	\$13,740
177 FIFTEENTH ST, NW			\$13,740
177 FIFTEENTH ST, NW VASHINGTON	Mbr/staff education Mbr/staff education	08/06/2014	\$13,740 \$12,057
THE MADISON 1177 FIFTEENTH ST, NW WASHINGTON DC 20005	Mbr/staff education	08/06/2014	\$13,740

(B)			
Hotel			
Name and Address			
(A)			
TRANSITIONS GROUP INC			
	Purpose	Date	Amount
116 N CLEVELAND	(C)	(D)	(E)
WICHITA	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$5,723
67214	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,723
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
TRANSPERFECT TRANSLATIONS	Dumaga	Date	Amount
ATTN ACCTS RECEIVABLE THREE PARK AVE 39TH FLOOR	Purpose (C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	(D)	\$C
NY NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,568
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$8,568
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$6,500
(B)			
Translation & Interpreting services			
Name and Address			
(A)			
UNITED AIRLINES			
ONTES AMENTES	Purpose	Date	Amount
PO Box 66100	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
lL "	Total Non-Itemized Transactions with this Payee/Payer		\$239,251
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$239,251
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	ı	φ239,231
(B)			
Airline			
Name and Address			
(A)			
UNITED TEACHERS OF SANTA CLARA	Purpose	Date	Amount
SUITE 203	(C)	(D)	(E)
1925 WINCHESTER BOULEVARD	Local President release time	11/07/2013	\$12,500
CAMPBELL	Local President release time	03/20/2014	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$25,000
95008	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)		'	, -,
Local Association			
Name and Address			
(A)			
UNIVERSITY OF HAWAII PROF ASSEMBLY	Purpose	Date	Amount
	(C)	(D)	(E)
1017 PALM DRIVE	Mbr litigation costs ULSP	09/11/2013	\$15,268
HONOLULU	Total Itemized Transactions with this Payee/Payer	33.1.1.2010	\$15,268
II II			
HI Land 1			
HI 96814 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,268

Association			
Name and Address			
(A)			
UNIVERSITY OF THE DISTRICT OF COLUMBIA	Purpose	Date	Amount
ROOM 3006	(C)	(D)	(E)
1250 CONNECTICUT AVENUE, N.	Mbr litigation costs ULSP	12/06/2013	\$6,84
WASHINGTON	Mbr litigation costs ULSP	05/06/2014	\$27,03
DC	Total Itemized Transactions with this Payee/Payer		\$33,88
20008	Total Non-Itemized Transactions with this Payee/Payer		\$13,40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$47,29
(B)	1000 0.7 m 100000000 1000 1000 1000 1000 1000 1	'	* , -
Local Association			
Name and Address			
(A)			
US AIRWAYS	 		
30 All Will C	Purpose	Date	Amount
111 W Rio Salado Pkwy	(C)	(D)	(E)
Tempe	Total Itemized Transactions with this Payee/Payer	(-,	\$
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85281	Total of All Transactions with this Payee/Payer for This Schedule		\$301,75
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	I	\$301,73
(B)			
(D) Airline	<u> </u>		
	Burnasa	D-40	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education	10/03/2013	\$90,61
Long Prairie Post Office			
350 CENTRAL AVENUE	Mbr/staff education	10/24/2013	\$15,16
LONG PRAIRIE	Mbr/staff education	10/31/2013	\$7,00
MN	Mbr/staff education	12/03/2013	\$16,68
56347	Mbr/staff education	01/16/2014	\$114,80
	Mbr/staff education	04/17/2014	\$119,26
Type or Classification	Mbr/staff education	04/17/2014	\$12,21
(B)	Mbr/staff education	07/23/2014	\$84,13
Mailing Services			
3	Mbr/staff education	07/23/2014	\$15,40
	Total Itemized Transactions with this Payee/Payer		\$475,27
	Total Non-Itemized Transactions with this Payee/Payer		\$20,53
	Total of All Transactions with this Payee/Payer for This Schedule		\$495,80
Name and Address			
(A)			
USPS DISBURSING OFFICER	Purpose	Date	Amount
P O BOX 21666	(C)	(D)	(E)
ACCOUNTING SERVICE CENTER	Mbr/staff education	10/17/2013	\$5,13
EAGAN	Total Itemized Transactions with this Payee/Payer	10/1//2013	\$5,13 \$5,13
MN			
55121	Total Non-Itemized Transactions with this Payee/Payer		\$7,23
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,37
(B)			
Mailing Services			
Name and Address	- 		
(A)	Purpose	Date	Amount
UTAH EDUCATION ASSOCIATION	(C)	(D)	(E)
JIAH EDUCAHUN ASSUCIAHUN	Mbr litigation costs ULSP	09/11/2013	\$11,85
375 EAST 5180 SOUTH	Mbr litigation costs ULSP	02/10/2014	\$6,00

MURRAY	Mshp mbr recruitment	03/20/2014	\$8,358
UT	Mbr litigation costs ULSP	07/07/2014	\$12,358
84107	Total Itemized Transactions with this Payee/Payer		\$38,579
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,989
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$48,56
State Association	· ·		
Name and Address			
(A)			
UTAH SCHOOL EMPLOYEES ASN	Purpose	Date	Amount
864 EAST ARROWHEAD LN	(C)	(D)	(E)
MURRAY	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
UT	Total Non-Itemized Transactions with this Payee/Payer		\$14,41
87107	Total of All Transactions with this Payee/Payer for This Schedule	e	\$14,41
Type or Classification	Total of 7 th Hariodottono With tino 1 dyoon dyor for tino confodult	ı	Ψ11,111
(B)			
State Association			
Name and Address			
(A)			
UTAH SCHOOL EMPLOYEES ASSOCIATION	Purpose	Date	Amount
L	(C)	(D)	(E)
864 EAST ARROWHEAD LN	Mshp mbr recruitment	03/20/2014	\$8,358
MURRAY	Total Itemized Transactions with this Payee/Payer		\$8,358
UT 84107	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$8,358
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERMONT-NEA	Mbr litigation costs ULSP	09/11/2013	\$8,649
	Mbr litigation costs ULSP	01/09/2014	\$26,060
10 WHEELOCK ST	Mbr litigation costs ULSP	02/10/2014	\$7,24
MONTPELIER	Mbr litigation costs ULSP	06/09/2014	\$60,240
VT	Mbr litigation costs ULSP	07/07/2014	\$27,693
05602	Total Itemized Transactions with this Payee/Payer	0770172014	\$129,886
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,923
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$147,809
State Association Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	(L) \$28,068
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/07/2013	\$25,529
116 S 3RD ST	Mbr litigation costs ULSP	11/08/2013	\$41,14
RICHMOND		12/06/2013	
VA	Mbr litigation costs ULSP Mbr litigation costs ULSP	01/09/2014	\$32,47° \$19,48°
23219	Mbr litigation costs ULSP	02/10/2014	\$19,46
Type or Classification	Mbr litigation costs ULSP	03/10/2014	\$23,05. \$41,050
(B)	Mbr litigation costs ULSP	03/10/2014	\$12,010
State Association		05/06/2014	\$12,010
State Association	Mbr litigation coets LILSD		\$32,Z11
State Association	Mbr litigation costs ULSP		ድኅ4 ሰብ
State Association	Mbr litigation costs ULSP	06/09/2014	
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/09/2014 07/07/2014	\$21,74
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	06/09/2014	\$21,002 \$21,745 \$38,482
State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP	06/09/2014 07/07/2014	\$21,745

.,	Total of All Transactions with this Payee/Payer for This Schedule		\$341,70
Name and Address	Purpose	Date	Amount
(A) WASHINGTON EDUCATION ASSOCIATION	(C)	(D)	(E)
WASHINGTON EDUCATION ASSOCIATION	Membership recruiting and organizing	09/05/2013	\$10,68
PO BOX 9100	Mbr litigation costs ULSP	09/11/2013	\$35,25
EDERAL WAY	Mbr litigation costs ULSP	10/07/2013	\$42,11
VA	Mbr litigation costs ULSP	12/06/2013	\$50,11
98063	Mbr litigation costs ULSP	01/09/2014	\$36,68
Type or Classification	Mbr litigation costs ULSP	02/10/2014	\$24,04
(B)	Mbr litigation costs ULSP	03/10/2014	\$37,02
State Association	Mbr litigation costs ULSP	04/08/2014	\$26,67
State Association	Mbr litigation costs ULSP	05/06/2014	\$30,69
	Mbr litigation costs ULSP	06/09/2014	\$110,17
	Mbr litigation costs ULSP	07/07/2014	\$74,82
	Mbr litigation costs ULSP	08/06/2014	\$29,69
	Membership recruiting and organizing	08/13/2014	\$23,00
	Total Itemized Transactions with this Payee/Payer		\$530,99
	Total Non-Itemized Transactions with this Payee/Payer		\$9,84
	Total of All Transactions with this Payee/Payer for This Schedule		\$540,84
Name and Address			
(A)			
WEST FARGO EDUCATION ASSOCIATION			
Attn GAYLE HAUG, PRESIDENT	Purpose	Date	Amount
4441 NEWPORT LN	(C)	(D)	(E)
WEST FARGO	Total Itemized Transactions with this Payee/Payer		\$(
ND	Total Non-Itemized Transactions with this Payee/Payer		\$7,748
58078	Total of All Transactions with this Payee/Payer for This Schedule		\$7,748
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'	4. ,
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEST VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/07/2013	
WEST VIRGINIA EBOST TO TOTAL OF SILVERS			\$7.27
	Mbr litigation costs LILSP	11/08/2013	
1558 QUARRIER ST	Mbr litigation costs ULSP	11/08/2013	\$6,46
1558 QUARRIER ST CHARLESTON	Mbr litigation costs ULSP	12/06/2013	\$6,464 \$15,77
CHARLESTON	Mbr litigation costs ULSP Mbr litigation costs ULSP	12/06/2013 01/09/2014	\$6,464 \$15,77 \$12,65
CHARLESTON WV	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	12/06/2013 01/09/2014 04/08/2014	\$6,46 \$15,77 \$12,65 \$9,32
CHARLESTON WV 25311	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	12/06/2013 01/09/2014 04/08/2014 05/06/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50
CHARLESTON WV 25311 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	12/06/2013 01/09/2014 04/08/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58
CHARLESTON WV 25311 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58
CHARLESTON WV 25311 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58
CHARLESTON WV 25311 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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	12/06/2013 01/09/2014 04/08/2014 05/06/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose	12/06/2013 01/09/2014 04/08/2014 05/06/2014 07/07/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58 \$15,88 \$97,46
CHARLESTON MV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN One Starpoint	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C)	12/06/2013 01/09/2014 04/08/2014 05/06/2014 07/07/2014 Date (D)	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58 \$15,88 \$97,46
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN One Starpoint Stamford	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr/staff education	12/06/2013 01/09/2014 04/08/2014 05/06/2014 07/07/2014	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58 \$15,88 \$97,46
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN One Starpoint Stamford CT	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014 07/07/2014 Date (D)	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58 \$15,88 \$97,46 Amount (E) \$5,37
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN One Starpoint Stamford CT 06902	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014 07/07/2014 Date (D)	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58 \$15,88 \$97,46 Amount (E) \$5,37 \$5,37
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN One Starpoint Stamford CT 06902 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014 07/07/2014 Date (D)	\$6,46 \$15,77 \$12,65 \$9,32 \$12,50 \$17,58 \$81,58 \$15,88 \$97,46 Amount (E) \$5,37 \$5,37
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN One Starpoint Stamford CT 06902 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014 07/07/2014 Date (D)	
CHARLESTON WV 25311 Type or Classification (B) State Association Name and Address (A) WESTIN One Starpoint Stamford CT 06902 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2013 01/09/2014 04/08/2014 05/06/2014 07/07/2014 Date (D)	\$6,46 \$15,77 \$12,65 \$9,32 \$12,500 \$17,58 \$81,58 \$15,88 \$97,46 Amount (E) \$5,376 \$5,376

(A)	Purpose	Date	Amount
WESTIN GALLERIA HOTEL	(C)	(D)	(E)
	Membership recruiting and organizing	05/15/2014	\$44,289
5060 WEST ALABAMA	Membership recruiting and organizing	05/29/2014	\$27,504
HOUSTON	Membership recruiting and organizing	05/29/2014	\$47,721
TX	Membership recruiting and organizing	05/29/2014	\$13,930
77056	Total Itemized Transactions with this Payee/Payer		\$133,444
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,201
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$136,645
Hotel		1	*
Name and Address (A)			
WESTIN LONG BEACH	Purpose	Date	Amount
	(C)	(D)	(E)
333 E Ocean Blvd	Mbr/staff education	01/17/2014	\$15,910
Long Beach	Total Itemized Transactions with this Payee/Payer	01/11/2014	\$15,910
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,252
90802	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$19,162
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedu	nie l	\$19,162
(B)			
Hotel			
Name and Address			
(A)			
WILLIAM F BOLGER CENTER			
FOR LEADERSHIP	Purpose	Date	Amount
9600 NEWBRIDGE DR	(C)	(D)	(E)
POTOMAC	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,771
20854	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$9,771
Type or Classification		'	
(B)			
(B) Conference Services			
	Purpose	Date	Amount
Conference Services Name and Address	Purpose (C)	Date (D)	
Conference Services Name and Address (A)	(C)		(E)
Conference Services Name and Address (A)	(C) Mbr litigation costs ULSP	(D) 09/11/2013	(E) \$30,028
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013	(E) \$30,028 \$29,539
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON	(C) Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013	(E) \$30,028 \$29,539 \$14,214
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013	(E) \$30,028 \$29,539 \$14,214 \$19,644
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837 \$8,804
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP	(D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837 \$8,804 \$25,914
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer	(D) 09/11/2013 10/07/2013 11/08/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837 \$8,804 \$25,914 \$32,350
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/11/2013 10/07/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837 \$8,804 \$25,914 \$32,350 \$294,640
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B) State Association	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Schedu	(D) 09/11/2013 10/07/2013 11/08/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837 \$8,804 \$25,914 \$32,350 \$294,640 \$4,716
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Schedu	(D) 09/11/2013 10/07/2013 11/08/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837 \$8,804 \$25,914 \$32,350 \$294,640 \$4,716 \$299,356
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Schedu	(D) 09/11/2013 10/07/2013 11/08/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837 \$8,804 \$25,914 \$32,350 \$294,640 \$4,716 \$299,356 Amount (E)
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B) State Association Name and Address	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Schedu	(D) 09/11/2013 10/07/2013 11/08/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$40,284 \$5,960 \$39,225 \$7,837 \$8,804 \$25,914 \$32,350 \$294,640 \$4,716 \$299,356 Amount (E)
Conference Services Name and Address (A) WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708 Type or Classification (B) State Association Name and Address (A)	Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP Mbr litigation costs ULSP 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 Schedu	(D) 09/11/2013 10/07/2013 11/08/2013 11/08/2013 12/06/2013 01/09/2014 02/10/2014 03/10/2014 04/08/2014 05/06/2014 06/09/2014 07/07/2014 08/06/2014	(E) \$30,028 \$29,539 \$14,214 \$19,644 \$40,841 \$440,284 \$5,960 \$39,225 \$7,837 \$8,804 \$25,914 \$32,350 \$294,640 \$4,716 \$299,356

CHEYENNE	Mbr litigation costs ULSP	12/06/2013	\$10,405
WY	Mbr litigation costs ULSP	01/09/2014	\$28,160
82001	Mbr litigation costs ULSP	02/10/2014	\$14,133
Type or Classification	Mshp mbr recruitment	03/20/2014	\$8,643
(B)	Mbr litigation costs ULSP	04/08/2014	\$5,507
State Association	Mbr litigation costs ULSP	05/06/2014	\$11,029
	Mbr litigation costs ULSP	06/09/2014	\$10,477
	Mbr litigation costs ULSP	07/07/2014	\$12,600
	Mbr litigation costs ULSP	08/06/2014	\$17,295
	Mbr litigation costs ULSP	08/13/2014	\$8,946
	Total Itemized Transactions with this Payee/Payer		\$167,729
	Total Non-Itemized Transactions with this Payee/Payer		\$2,410
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$170,139
Name and Address			
(A)			
YSLETA TEACHERS ASSOCIATION	Purpose	Date	Amount
SUITE 210	(C)	(D)	(E)
10935 BEN CRENSHAW DR	Local President release time	10/03/2013	\$12,500
EL PASO	Total Itemized Transactions with this Payee/Payer		\$12,500
TX	Total Non-Itemized Transactions with this Payee/Payer		\$315
79935	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$12,815
Type or Classification		ı	, -, -, -, -
(B)			
Local Association			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address	_		
(A)	Purpose	Date	Amount
AFL-CIO SECRETARY-TEASURER	(C)	(D)	(E)
	Mshp communication strategy	03/26/2014	\$109,000
815 16TH STREET, N.W.	Mshp communication strategy	05/08/2014	\$109,000
WASHINGTON	Mshp communication strategy	06/12/2014	\$100,000
DC	Mshp communication strategy	07/02/2014	\$100,000
20006	Total Itemized Transactions with this Payee/Payer		\$418,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$420,000
Labor Federation	, ,		, ,
Name and Address			
(A)	Purpose	Date	Amount
ALABAMA EDUCATION ASSOCIATION	(C)	(D)	(E)
	Mbr/public communications	10/03/2013	\$40,000
P.O. BOX 4177	Mbr/public communications	10/10/2013	\$5,000
MONTGOMERY	Mbr/public communications	04/10/2014	\$450,000
AL	Legis state pro-ed issues	06/19/2014	\$150,000
36103	Total Itemized Transactions with this Payee/Payer		\$645,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,297
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$646,297
State Association			' '
Name and Address			
(A)			
ALASKA AIRLINES INC.			
	Purpose	Date	Amount
PO BOX 68977	(C)	(D)	(E)

SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,278
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$9,278
Type or Classification (B)			
Airline			
Name and Address			
(A)			
American Bridge 21st Century	Purpose	Date	Amount
Sixth Floor	(C)	(D)	(E)
455 Massachusetts Avenue, N	Mshp communication strategy	04/04/2014	\$50,000
WASHINGTON	Mshp communication strategy	04/11/2014	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Political Organization			
Name and Address			
(A)			
AMERICA VOTES	Purpose	Date	Amount
SUITE 600	(C)	(D)	(E)
1155 CONNECTICUTT AVE NW	Mshp communication strategy	08/14/2014	\$334,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/14/2014	\$334,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$334,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$334,300
(B)			
Issue Advocacy Group			
Name and Address (A)			
AMERICA VOTES ACTION FUND			
SUITE 600	Purpose	Date	Amount
1155 CONNECTICUT AVENUE	(C)	(D)	(E)
WASHINGTON	Ed policy issue advocacy	09/30/2013	\$200,000
DC	Total Itemized Transactions with this Payee/Payer		\$200,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
(B)			
Political Advocacy Group			
Name and Address			
(A)			
AMERICAN AIRLINES			
	Purpose	Date	Amount
4333 Amon Carter Blvd	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$31,970
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$31,970
Type or Classification			
(B)			
Airline			
Name and Address			
(A)	Dumana	l Doto	Amount
ANALYST INSTITUTE	Purpose	Date	Amount
7TH FLOOR	(C)	(D)	(E)
815 16TH STREET NW	Mshp communication research	01/30/2014	\$7,500
	Mshp communication research	06/18/2014	\$60,000

VASHINGTON	Mshp communication research	06/18/2014	\$15,00
C	Total Itemized Transactions with this Payee/Payer	·	\$82,50
0006	Total Non-Itemized Transactions with this Payee/Payer	i	\$2,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$85,00
(B)		'	
Consulting - Political			
Name and Address			
(A) NGLE MASTAGNI MATHEWS POLITICAL	Purpose	Date	Amount
INGLE IVIASTAGINI IVIATITEVVS PULTTICAL	(C)	(D)	(E)
07 N SYLVANIA AVE	Legis policy developmt	02/06/2014	(L) \$8,96
ORT WORTH	Legis policy developmt	02/11/2014	\$5,01
X	Total Itemized Transactions with this Payee/Payer	3271112014	\$13,98
6111	Total Non-Itemized Transactions with this Payee/Payer		\$10,92
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,90
(B)	13 tal of 7 in Harioactions with this Edycori ayor for this otherwise	ı	Ψ24,90
onsulting - Political			
Name and Address			
(A)	Purpose	Date	Amount
RIZONA EDUCATION ASSOCIATION	(C)	(D)	(E)
	Contribution to issue advocacy org	02/20/2014	\$25,00
45 E PALM LN	Mshp communication strategy	07/16/2014	\$25,00
HOENIX	Mshp communication strategy	08/12/2014	\$154,40
Z	Total Itemized Transactions with this Payee/Payer	00/12/2014	\$226,90
5004	Total Non-Itemized Transactions with this Payee/Payer	+	\$30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	+	\$227,20
(B)	Total of All Transactions with this Payee/Payer for this Schedule		φ∠∠ <i>1</i> ,∠09
24-4- 4			
State Association			
Name and Address			
Name and Address (A)			
Name and Address (A) TLAS PROJECT	Purpose	Date	Amount
Name and Address (A) TLAS PROJECT UITE 650	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) ATLAS PROJECT SUITE 650 88 16TH ST, NW			
Name and Address (A) ATLAS PROJECT SUITE 650 88 16TH ST, NW VASHINGTON	(C) Mshp communication strategy	(D)	(E) \$50,000
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW VASHINGTON	(C)	(D)	(E) \$50,000 \$50,000
Name and Address (A) ATLAS PROJECT GUITE 650 888 16TH ST, NW VASHINGTON DC 20006	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$50,00 \$50,00 \$
Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW VASHINGTON DC 20006 Type or Classification	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,00 \$50,00 \$
Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW VASHINGTON DC 20006 Type or Classification (B)	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000 \$50,000 \$
Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW VASHINGTON OC 20006 Type or Classification (B)	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000 \$50,000 \$
Name and Address (A) ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$50,00 \$50,00 \$
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW VASHINGTON IC 0006 Type or Classification (B) echnology Services Name and Address (A)	(C) Mshp communication strategy 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	(D) 01/09/2014	(E) \$50,000 \$50,000 \$ \$50,000
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW VASHINGTON IC 0006 Type or Classification (B) echnology Services Name and Address (A) ALLOT INITIATIVE STRATEGY CENTER	(C) Mshp communication strategy 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 Purpose	(D) 01/09/2014	(E) \$50,00 \$50,00 \$ \$50,00
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW //ASHINGTON C 0006 Type or Classification (B) echnology Services Name and Address (A) ALLOT INITIATIVE STRATEGY CENTER UITE 300	(C) Mshp communication strategy 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 Purpose (C)	(D) 01/09/2014 Date (D)	(E) \$50,00 \$50,00 \$ \$50,00 Amount (E)
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW //ASHINGTON C 0006 Type or Classification (B) echnology Services Name and Address (A) ALLOT INITIATIVE STRATEGY CENTER UITE 300 815 ADAMS MILL RD, NW	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues	(D) 01/09/2014 Date (D) 06/19/2014	(E) \$50,00 \$50,00 \$ \$50,00 Amount (E)
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW //ASHINGTON C 0006 Type or Classification (B) echnology Services Name and Address (A) ALLOT INITIATIVE STRATEGY CENTER UITE 300 815 ADAMS MILL RD, NW //ASHINGTON	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues	(D) 01/09/2014 Date (D)	(E) \$50,00 \$50,00 \$ \$50,00 Amount (E) \$120,00 \$30,00
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW VASHINGTON C 0006 Type or Classification (B) echnology Services Name and Address (A) ALLOT INITIATIVE STRATEGY CENTER UITE 300 815 ADAMS MILL RD, NW VASHINGTON C	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D) 01/09/2014 Date (D) 06/19/2014	(E) \$50,000 \$50,000 \$ \$50,000 Amount (E) \$120,000 \$30,000
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW VASHINGTON C 0006 Type or Classification (B) echnology Services Name and Address (A) ALLOT INITIATIVE STRATEGY CENTER UITE 300 815 ADAMS MILL RD, NW VASHINGTON C 0006	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2014 Date (D) 06/19/2014	(E) \$50,00 \$50,00 \$ \$50,00 \$50,00 Amount (E) \$120,00 \$30,00 \$150,00
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW VASHINGTON C 0006 Type or Classification (B) echnology Services Name and Address (A) ALLOT INITIATIVE STRATEGY CENTER UITE 300 815 ADAMS MILL RD, NW VASHINGTON C 0006 Type or Classification	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D) 01/09/2014 Date (D) 06/19/2014	(E) \$50,000 \$50,000 \$ \$50,000 \$50,000 Amount (E) \$120,000 \$30,000 \$150,000
Name and Address (A) TLAS PROJECT UITE 650 88 16TH ST, NW VASHINGTON C 0006 Type or Classification (B) echnology Services Name and Address (A) ALLOT INITIATIVE STRATEGY CENTER UITE 300 815 ADAMS MILL RD, NW VASHINGTON C 0006 Type or Classification (B)	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/09/2014 Date (D) 06/19/2014	(E) \$50,00 \$50,00 \$ \$50,00 \$50,00 Amount (E) \$120,00 \$30,00 \$150,00
Name and Address (A) ATLAS PROJECT SUITE 650 88 16TH ST, NW VASHINGTON OC 0006 Type or Classification (B) Gechnology Services Name and Address (A) SALLOT INITIATIVE STRATEGY CENTER SUITE 300 815 ADAMS MILL RD, NW VASHINGTON OC 0006 Type or Classification (B) Consultant	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues 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	(D) 01/09/2014 Date (D) 06/19/2014 06/19/2014	(E) \$50,00 \$50,00 \$ \$50,00 \$50,00 \$50,00 \$120,00 \$30,00 \$150,00 \$150,00
Name and Address (A) ATLAS PROJECT SUITE 650 88 16TH ST, NW VASHINGTON OC 00006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER SUITE 300 815 ADAMS MILL RD, NW VASHINGTON OC 00006 Type or Classification (B) Consultant Name and Address	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues 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 Purpose	(D) 01/09/2014 Date (D) 06/19/2014 06/19/2014 Date	(E) \$50,00 \$50,00 \$50,00 \$ \$50,00 \$50,00 \$50,00 \$120,00 \$30,00 \$150,00 \$150,00 Amount
Name and Address (A) ATLAS PROJECT GUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Technology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER GUITE 300 815 ADAMS MILL RD, NW WASHINGTON DC 20006 Type or Classification (B) Consultant Name and Address (A)	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues 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 Purpose (C)	(D) 01/09/2014 Date (D) 06/19/2014 06/19/2014 Date (D) Date (D)	(E) \$50,00 \$50,00 \$50,00 \$ \$\$50,00 \$50,00 \$50,00 \$120,00 \$30,00 \$150,00 \$150,00 Amount (E)
Name and Address (A) ATLAS PROJECT GUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Fechnology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER GUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 20006 Type or Classification (B) Consultant Name and Address (A)	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues 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 Purpose (C) Mbr/staff education	Date (D) 01/09/2014 Date (D) 06/19/2014 06/19/2014 Date (D) 09/12/2013	(E) \$50,00 \$50,00 \$50,00 \$ \$50,00 \$ \$50,00 \$ \$50,00 \$ \$120,00 \$30,00 \$150,00 \$150,00 \$ Amount (E) \$22,20
Name and Address (A) ATLAS PROJECT GUITE 650 888 16TH ST, NW WASHINGTON DC 20006 Type or Classification (B) Fechnology Services Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER GUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 20006 Type or Classification (B) Consultant Name and Address	(C) Mshp communication strategy 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 Purpose (C) Legis state pro-ed issues Legis state pro-ed issues 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 Purpose (C)	(D) 01/09/2014 Date (D) 06/19/2014 06/19/2014 Date (D) Date (D)	(E) \$50,000 \$50,000 \$\$ \$50,000 \$\$ \$50,000 \$\$ \$50,000 \$\$ \$120,000 \$30,000 \$150,000 \$\$ \$150,000 Amount (E)

DALLAS	Mbr/staff education	02/20/2014	\$23,78
X	Mbr/staff education	05/22/2014	\$17,84
5373	Total Itemized Transactions with this Payee/Payer		\$103,72
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$45,82
(B) lailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$149,54
Name and Address	· · ·	·	
(A)			
ATTLEGROUND RESEARCH INC	Purpose	Date	Amount
EAST GAY STREET, STE 250	(C)	(D)	(E)
DLUMBUS	Mshp communication strategy	03/14/2014	\$25,00
H	Total Itemized Transactions with this Payee/Payer		\$25,00
215	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(B)			
esearch Consultant			
Name and Address			
(A)			
ODDEN PARTNERS	Purpose	Date	Amount
TH FLOOR	(C)	(D)	(E)
02 MADISON AVE	NEA Fund reporting	09/12/2013	\$37,31
EW YORK	Mshp communication strategy	09/12/2013	\$6,00
Y	Total Itemized Transactions with this Payee/Payer		\$43,31
0016	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,31
Type or Classification (B) Consultant Name and Address			\$43,31
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) consultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW	Total of All Transactions with this Payee/Payer for This Schedule		Amount (E)
Type or Classification (B) consultant Name and Address (A) RAZILE & ASSOCIATES, LLC JITE 500E 101 G STREET NW ASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education	Date (D)	Amount (E) \$5,00
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW (ASHINGTON) C	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$5,00 \$5,00
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW /ASHINGTON C 0001	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2014	Amount (E) \$5,00 \$5,00
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW /ASHINGTON C 0001 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 05/01/2014	Amount
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW (ASHINGTON C 0001 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2014	Amount (E) \$5,00 \$5,00
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW /ASHINGTON C 0001 Type or Classification (B) onsultant	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2014	Amount (E) \$5,00 \$5,00
Type or Classification (B) Onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW ASHINGTON C 0001 Type or Classification (B) Onsultant Name and Address	Purpose (C) Mbr/staff education 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	Date (D) 05/01/2014	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC JITE 500E 101 G STREET NW ASHINGTON C 1001 Type or Classification (B) onsultant Name and Address (A)	Purpose (C) Mbr/staff education 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 Purpose	Date (D) 05/01/2014	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Insultant Name and Address (A) RAZILE & ASSOCIATES, LLC JITE 500E 101 G STREET NW ASHINGTON C 1001 Type or Classification (B) Insultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE	Purpose (C) Mbr/staff education 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 Purpose (C)	Date (D) 05/01/2014 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
Type or Classification (B) Onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E OO1 G STREET NW ASHINGTON C OO01 Type or Classification (B) Onsultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE UITE 400	Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy	Date (D) 05/01/2014 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$10,00
Type or Classification (B) Onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC JITE 500E OO1 G STREET NW ASHINGTON C OO01 Type or Classification (B) Onsultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE JITE 400 025 K ST, NW ASHINGTON	Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy	Date (D) 05/01/2014 Date (D) 10/24/2013 02/06/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$10,00 \$10,00
Type or Classification (B) Onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC JITE 500E JO1 G STREET NW ASHINGTON C JO01 Type or Classification (B) Onsultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE JITE 400 B25 K ST, NW ASHINGTON C	Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 05/01/2014 Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$10,00 \$10,00
Type or Classification (B) Insultant Name and Address (A) RAZILE & ASSOCIATES, LLC JITE 500E 101 G STREET NW ASHINGTON C 1001 Type or Classification (B) Insultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE JITE 400 125 K ST, NW ASHINGTON C 10006	Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 05/01/2014 Date (D) 10/24/2013 02/06/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$10,00 \$10,00 \$30,00
Type or Classification (B) Onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC JITE 500E 1001 G STREET NW ASHINGTON C 10001 Type or Classification (B) Onsultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE JITE 400 125 K ST, NW ASHINGTON C 10006 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2014 Date (D) 10/24/2013 02/06/2014 08/06/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$10,00 \$10,00 \$10,00 \$30,00
Type or Classification (B) consultant Name and Address (A) RAZILE & ASSOCIATES, LLC JITE 500E 1001 G STREET NW ASHINGTON Consultant Type or Classification (B) consultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE JITE 400 825 K ST, NW ASHINGTON Consultant Type or Classification (B)	Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 05/01/2014 Date (D) 10/24/2013 02/06/2014 08/06/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$10,00 \$10,00 \$30,00
Type or Classification (B) consultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW ASHINGTON C 0001 Type or Classification (B) consultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE UITE 400 325 K ST, NW ASHINGTON C 0006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2014 Date (D) 10/24/2013 02/06/2014 08/06/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$4,00 \$10,00 \$10,00 \$10,00 \$30,00
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW (ASHINGTON C 00001 Type or Classification (B) onsultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE UITE 400 825 K ST, NW (ASHINGTON C 0006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/01/2014 Date (D) 10/24/2013 02/06/2014 08/06/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$10,00 \$10,00 \$10,00 \$30,00
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW //ASHINGTON C 0001 Type or Classification (B) onsultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE UITE 400 825 K ST, NW //ASHINGTON C 0006 Type or Classification (B) on-profit	Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer 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	Date (D) 05/01/2014 Date (D) 10/24/2013 02/06/2014 08/06/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$10,00 \$10,00 \$10,00 \$30,00
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW /ASHINGTON C 0001 Type or Classification (B) onsultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE UITE 400 825 K ST, NW /ASHINGTON C 0006 Type or Classification (B) on-profit Name and Address (A) ATALIST, LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 10/24/2013 02/06/2014 08/06/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$ \$5,00 Amount (E) \$10,00 \$10,00 \$10,00 \$30,00 \$30,00
Type or Classification (B) onsultant Name and Address (A) RAZILE & ASSOCIATES, LLC UITE 500E 001 G STREET NW (ASHINGTON C 00001 Type or Classification (B) onsultant Name and Address (A) AMPAIGN FOR AMERICA'S FUTURE UITE 400 825 K ST, NW (ASHINGTON C 0006 Type or Classification (B) on-profit Name and Address (A)	Purpose (C) Mbr/staff education 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 Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer 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 Purpose	Date (D) Date (D) Date (D) 10/24/2013 02/06/2014 08/06/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$ \$5,00 Amount (E) \$10,00 \$10,00 \$10,00 \$30,00 \$30,00 Amount

/ASHINGTON	Mshp communication strategy	08/14/2014	\$142,800
0005	Total Itemized Transactions with this Payee/Payer		\$392,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,542
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$393,542
nsultant			
Name and Address			
(A)			
ENTER FOR TEACHING QUALITY INC	Purpose	Date	Amount
JITE 207	(C)	(D)	(E)
5 WEST MAIN STREET	Ed policy issue advocacy	06/26/2014	\$300,000
ARRBORO	Total Itemized Transactions with this Payee/Payer		\$300,000
5 510	Total Non-Itemized Transactions with this Payee/Payer	i	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
(B)			
on-profit	 		
Name and Address			
Name and Address (A)			
ENTERPLATE			
INICIA LAIL	Purpose	Date	Amount
00 14TH ST	(C)	(D)	(E)
ENVER	Mshp communication strategy	06/26/2014	\$19,625
0	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,625
2000	Hotal Non-Itemized Transactions with this Pavee/Paver		\$3,500
			\$00.40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,125
			\$23,128
Type or Classification (B)			\$23,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) atering Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 04/17/2014	Amount (E)
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES JITE 302	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy	(D)	Amount
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES JITE 302 006 NORTH STATE STREET	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy	(D) 04/17/2014 05/08/2014	Amount (E) \$8,000 \$6,000
Type or Classification (B) Intering Name and Address (A) HISM STRATEGIES JITE 302 106 NORTH STATE STREET CKSON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 04/17/2014 05/08/2014 06/05/2014	Amount (E) \$8,000 \$6,000 \$6,000
Type or Classification (B) Intering Name and Address (A) HISM STRATEGIES JITE 302 106 NORTH STATE STREET CKSON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014	Amount (E) \$8,000 \$6,000 \$6,000
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES JITE 302 006 NORTH STATE STREET ACKSON S 0216	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	(D) 04/17/2014 05/08/2014 06/05/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES UITE 302 006 NORTH STATE STREET ACKSON S 0216 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014	Amount (E) \$8,000 \$6,000 \$6,000
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES UITE 302 2006 NORTH STATE STREET ACKSON S 2216 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES UITE 302 2006 NORTH STATE STREET ACKSON S 2216 Type or Classification (B) Onsultant	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES JITE 302 706 NORTH STATE STREET CKSON S 1216 Type or Classification (B) Onsultant Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$9
Type or Classification (B) Intering Name and Address (A) HISM STRATEGIES JITE 302 06 NORTH STATE STREET CKSON S 216 Type or Classification (B) Insultant Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$5,000 \$32,000 \$32,000
Type or Classification (B) Intering Name and Address (A) HISM STRATEGIES JITE 302 106 NORTH STATE STREET CKSON Signature 216 Type or Classification (B) Insultant Name and Address (A) ASS SIZE COUNTS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C)	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 Amount (E)
Type or Classification (B) Itering Name and Address (A) IISM STRATEGIES JITE 302 06 NORTH STATE STREET CKSON 6 216 Type or Classification (B) Insultant Name and Address (A) ASS SIZE COUNTS 19	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 Amount (E) \$200,000
Type or Classification (B) tering Name and Address (A) IISM STRATEGIES IITE 302 06 NORTH STATE STREET CKSON 6 216 Type or Classification (B) nsultant Name and Address (A) ASS SIZE COUNTS 19 3 STEWART STREET	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013 05/01/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 Amount (E) \$200,000 \$83,000
Type or Classification (B) Intering Name and Address (A) HISM STRATEGIES JITE 302 06 NORTH STATE STREET CKSON 6 216 Type or Classification (B) Insultant Name and Address (A) ASS SIZE COUNTS 19 3 STEWART STREET	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant Ballot init grant	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000
Type or Classification (B) Itering Name and Address (A) IISM STRATEGIES JITE 302 06 NORTH STATE STREET CKSON 6 216 Type or Classification (B) Insultant Name and Address (A) ASS SIZE COUNTS 19 3 STEWART STREET EATTLE A 101	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013 05/01/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$483,000 \$483,000
Type or Classification (B) Itering Name and Address (A) IISM STRATEGIES JITE 302 06 NORTH STATE STREET CKSON 6 216 Type or Classification (B) Insultant Name and Address (A) ASS SIZE COUNTS 19 3 STEWART STREET EATTLE A 101 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013 05/01/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$483,000 \$483,000
Type or Classification (B) Itering Name and Address (A) HISM STRATEGIES JITE 302 06 NORTH STATE STREET CKSON S 216 Type or Classification (B) Insultant Name and Address (A) ASS SIZE COUNTS 19 3 STEWART STREET EATTLE A 101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013 05/01/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$483,000 \$483,000
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES JITE 302 106 NORTH STATE STREET CKSON S 1216 Type or Classification (B) Insultant Name and Address (A) ASS SIZE COUNTS 119 13 STEWART STREET EATTLE A 1101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013 05/01/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$483,000 \$483,000
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES JITE 302 906 NORTH STATE STREET ACKSON S 9216 Type or Classification (B) Onsultant Name and Address (A) LASS SIZE COUNTS 819 93 STEWART STREET EATTLE A 8101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013 05/01/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$32,000 \$483,000 \$483,000
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES UITE 302 2006 NORTH STATE STREET ACKSON S 2216 Type or Classification (B) consultant Name and Address (A) LASS SIZE COUNTS 319 23 STEWART STREET EATTLE (A) 3101 Type or Classification (B) con-profit	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013 05/01/2014 07/23/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 \$32,000 \$32,000 \$320,000 \$83,000 \$483,000 \$483,000
(B) Fatering Name and Address (A) FHISM STRATEGIES UITE 302 906 NORTH STATE STREET ACKSON IS 9216 Type or Classification (B) FONSUITE FONSUITE STREET ACKSON Type or Classification (B) FONSUITE Type or Classification (B) FONSUITE FONSUI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013 05/01/2014 07/23/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 Amount (E) \$200,000 \$83,000 \$483,000 \$483,000
Type or Classification (B) atering Name and Address (A) HISM STRATEGIES UITE 302 906 NORTH STATE STREET ACKSON S 9216 Type or Classification (B) onsultant Name and Address (A) LASS SIZE COUNTS 319 03 STEWART STREET EATTLE (A) 3101 Type or Classification (B) on-profit Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy 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 Purpose (C) Ballot init grant Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/17/2014 05/08/2014 06/05/2014 07/23/2014 08/06/2014 Date (D) 09/12/2013 05/01/2014 07/23/2014	Amount (E) \$8,000 \$6,000 \$6,000 \$6,000 \$32,000 \$32,000 \$32,000 \$32,000 \$320,000 \$83,000 \$483,000 \$483,000

Denver	State Ballot Measures	09/23/2013	\$500,000
CO	State Ballot Measures	10/01/2013	\$1,000,000
80211	Total Itemized Transactions with this Payee/Payer		\$2,000,000
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
ssue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000,000
		1	+ _,,
Name and Address			
(A)			
COLORADO CC CATER DENVER	Purpose	Date	Amount
	(C)	(D)	(E)
700 14th St	Ed policy issue advocacy	08/13/2014	\$36,192
Denver	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$36,192
CO	Total Non-Itemized Transactions with this Payee/Payer		\$1,470
80202	Total of All Transactions with this Payee/Payer for This Schedule		\$37,662
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	φ37,002
(B)			
Catering			
Name and Address			
(A)			
COMMITTEE IN SUPPORT OF PUBLIC EDUCATION	Purpose	Date	Amount
P.O. Box 458	(C)	(D)	(E)
407 S. Sixth Street	Ballot Init support grant	08/31/2014	\$500,000
Columbia	Total Itemized Transactions with this Payee/Payer	00/01/2014	\$500,000
MO			
	Total Non-Itemized Transactions with this Payee/Payer		12
65205	Total Non-Itemized Transactions with this Payee/Payer		\$500,000
65205 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$(\$500,000
Type or Classification (B)			
Type or Classification (B) Issue Advocacy Group			· · · · · · · · · · · · · · · · · · ·
Type or Classification (B) Issue Advocacy Group Name and Address			
Type or Classification (B) Issue Advocacy Group Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$500,000
Type or Classification (B) Issue Advocacy Group Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$500,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$500,000 Amount (E)
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt	(D) 10/17/2013	\$500,000 Amount (E) \$18,630
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt	(D) 10/17/2013 11/14/2013	Amount (E) \$18,630 \$58,850
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC	Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Legis policy developmt	(D) 10/17/2013	Amount (E) \$18,630 \$58,850 \$51,050
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS	Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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	(D) 10/17/2013 11/14/2013 02/12/2014	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose	(D) 10/17/2013 11/14/2013 02/12/2014	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130 800 THIRD STREET	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose (C)	(D) 10/17/2013 11/14/2013 02/12/2014	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$128,530 Amount (E)
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013 02/12/2014	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$128,530 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON VA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013 02/12/2014	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$128,530 Amount (E) \$5,49
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON VA 20170	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013 02/12/2014	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$128,530 Amount (E) \$5,49
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON VA 20170 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013 02/12/2014	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$128,530
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON VA 20170 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2013 11/14/2013 02/12/2014	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$128,530 Amount (E) \$5,49
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 200002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130 B00 THIRD STREET HERNDON VA 20170 Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D) 10/17/2013 11/14/2013 02/12/2014 Date (D)	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$(\$128,530) Amount (E) \$5,490 \$5,490
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 200002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130 B00 THIRD STREET HERNDON VA 20170 Type or Classification (B) Consultant Name and Address	Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/17/2013 11/14/2013 02/12/2014 Date (D)	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$(\$128,530) Amount (E) \$5,490 \$5,490
Type or Classification (B) Issue Advocacy Group Name and Address (A) CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002 Type or Classification (B) Media Production Name and Address (A) CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON VA 20170 Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Legis policy developmt Legis policy developmt 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D) 10/17/2013 11/14/2013 02/12/2014 Date (D)	Amount (E) \$18,630 \$58,850 \$51,050 \$128,530 \$(\$128,530) Amount (E) \$5,490 \$5,490

332	Ed policy issue advocacy	03/13/2014	\$34,500
20660 STEVENS CREEK BLVD	Ed policy issue advocacy	07/02/2014	\$17,500
CUPERTINO	Ed policy issue advocacy	07/16/2014	\$7,125
CA	Ed policy issue advocacy	07/16/2014	\$37,950
95014	Ed policy issue advocacy	08/27/2014	\$8,750
Type or Classification	Total Itemized Transactions with this Payee/Payer	GOIZIIZOTT	\$140,325
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Technology Service	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$141,825
Name and Address			
(A) DELTA AIR LINES	 		
DELIA AIR LINES	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(2)	<u> </u>
GA	Total Non-Itemized Transactions with this Payee/Payer		\$124,572
30320	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$124,572
Type or Classification		'	,,
(B)			
Airline			
Name and Address (A)			
DEMOCRATIC GAIN			
c/o Amy Pritchard	Purpose	Date	Amount
1245 Independence Avenue, S	(C)	(D)	(E)
Washington	Mbr/public communications	06/26/2014	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$10,000
(B)			
Political Advocacy Group			
Name and Address (A)			
DEWEY SQUARE GROUP LLC	Purpose	Date	Amount
	(C)	(D)	
PO BOX 60340		(5)	(E)
		08/13/2014	(E) \$7.500
CHARLOTTE	Ed policy issue advocacy	08/13/2014	\$7,500
NC	Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer	08/13/2014	\$7,500 \$7,500
NC 28260	Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,500 \$7,500 \$0
NC 28260 Type or Classification	Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer		\$7,500 \$7,500 \$0
NC 28260 Type or Classification (B)	Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,500 \$7,500 \$0
NC 28260 Type or Classification (B) Consultant	Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,500 \$7,500 \$0
NC 28260 Type or Classification (B) Consultant Name and Address	Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,500 \$7,500 \$0
NC 28260 Type or Classification (B) Consultant Name and Address (A)	Ed policy issue advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,500 \$7,500 \$0
NC 28260 Type or Classification (B) Consultant Name and Address (A)	Ed policy issue advocacy 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 Schedu	ile	\$7,500 \$7,500 \$0 \$7,500
NC 28260 Type or Classification (B) Consultant Name and Address (A)	Ed policy issue advocacy 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 Schedu Purpose	ile Date	\$7,500 \$7,500 \$0 \$7,500
NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS, INC. 1150 CONRAD COURT	Ed policy issue advocacy 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 Schedu Purpose (C)	ile	\$7,500 \$7,500 \$0 \$7,500 Amount (E)
NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS, INC. 1150 CONRAD COURT HAGERSTOWN	Ed policy issue advocacy 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	ile Date	\$7,500 \$7,500 \$0 \$7,500 Amount (E)
NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS, INC. 1150 CONRAD COURT HAGERSTOWN MD 21740	Ed policy issue advocacy 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$0,531
NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS, INC. 1150 CONRAD COURT HAGERSTOWN MD	Ed policy issue advocacy 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$0,531
NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS, INC. 1150 CONRAD COURT HAGERSTOWN MD 21740	Ed policy issue advocacy 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$0,531
NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS, INC. 1150 CONRAD COURT HAGERSTOWN MD 21740 Type or Classification (B) Mailing Services	Ed policy issue advocacy 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$0,531
NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS, INC. 1150 CONRAD COURT HAGERSTOWN MD 21740 Type or Classification (B) Mailing Services Name and Address	Ed policy issue advocacy 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$0,531
NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS, INC. 1150 CONRAD COURT HAGERSTOWN MD 21740 Type or Classification (B) Mailing Services	Ed policy issue advocacy 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,500 \$7,500 \$0 \$7,500

	(C)	(D)	(E)
1515 RHODE ISLAND AVENUE, N	Legis policy developmt	09/05/2013	\$12,71
WASHINGTON	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$12,71
DC	Total Non-Itemized Transactions with this Payee/Payer		\$24,50
20005	, ,		•
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,21
(B)		•	
Hotel			
Name and Address			
(A)			
EDUCATION MINNESOTA	Purpose	Date	Amount
	(C)	(D)	(E)
41 SHERBURNE AVENUE	Mshp communication strategy	02/27/2014	\$20,00
ST. PAUL	Ed policy issue advocacy	06/05/2014	\$34,10
MN	Total Itemized Transactions with this Payee/Payer		\$54,10
55103	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,10
(B)			
State Association			
Name and Address			
(A)			
EMBASSY SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
1000 WOODWARD PLACE, NE	Ed policy issue advocacy	05/05/2014	\$5,818
ALBUQUERQUE NM	Total Itemized Transactions with this Payee/Payer		\$5,818
NW 87102	Total Non-Itemized Transactions with this Payee/Payer		\$990
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,808
(B)			
Hotel			
li lotei			
Name and Address			
Name and Address			
(A)	Pumose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
(A) EXPOPLUS	(C)	(D)	(E)
(A) EXPOPLUS 1055 RESEARCH CENTER DR	(C) NEA Fund reporting	(D) 11/07/2013	(E) \$12,139
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA	(C) NEA Fund reporting Direct lobbying	(D)	(E) \$12,139 \$13,413
(A) EXPOPLUS 1055 RESEARCH CENTER DR	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer	(D) 11/07/2013	(E) \$12,139 \$13,413 \$25,552
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,410 \$25,552 \$4,808
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,413
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,410 \$25,552 \$4,808
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B)	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,410 \$25,552 \$4,808
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,410 \$25,552 \$4,808
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,413 \$25,555 \$4,806
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A)	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,419 \$25,559 \$4,800 \$30,360
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A) FCM TRAVEL SOLUTIONS 27 BOYLSTON ST	(C) NEA Fund reporting Direct lobbying 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 Purpose (C)	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,413 \$25,555 \$4,800 \$30,360 Amount (E)
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A) FCM TRAVEL SOLUTIONS 27 BOYLSTON ST CHESTNUT HILL	(C) NEA Fund reporting Direct lobbying 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,419 \$25,559 \$4,800 \$30,360 Amount (E)
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A) FCM TRAVEL SOLUTIONS 27 BOYLSTON ST CHESTNUT HILL MA	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,13 \$13,41 \$25,55 \$4,80 \$30,36 Amount (E) \$22,29
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A) FCM TRAVEL SOLUTIONS 27 BOYLSTON ST CHESTNUT HILL MA 02467	(C) NEA Fund reporting Direct lobbying 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,139 \$13,419 \$25,559 \$4,800 \$30,360 Amount (E)
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A) FCM TRAVEL SOLUTIONS 27 BOYLSTON ST CHESTNUT HILL MA 02467 Type or Classification	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,13 \$13,41 \$25,55 \$4,80 \$30,36 Amount (E) \$22,29
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A) FCM TRAVEL SOLUTIONS 27 BOYLSTON ST CHESTNUT HILL MA 02467 Type or Classification (B)	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,13 \$13,41 \$25,55 \$4,80 \$30,36 Amount (E) \$22,29
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A) FCM TRAVEL SOLUTIONS 27 BOYLSTON ST CHESTNUT HILL MA 02467 Type or Classification (B) Travel agency	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,13 \$13,41 \$25,55 \$4,80 \$30,36 Amount (E) \$22,29
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A) FCM TRAVEL SOLUTIONS 27 BOYLSTON ST CHESTNUT HILL MA 02467 Type or Classification (B) Travel agency Name and Address	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,13 \$13,41 \$25,55 \$4,80 \$30,36 Amount (E) \$22,29
(A) EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331 Type or Classification (B) Events Planning Name and Address (A) FCM TRAVEL SOLUTIONS 27 BOYLSTON ST CHESTNUT HILL MA 02467 Type or Classification (B) Travel agency	(C) NEA Fund reporting Direct lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013 11/07/2013	(E) \$12,13 \$13,41 \$25,55 \$4,80 \$30,36 Amount (E) \$22,29

1	(C)	(D)	(E)
213 SOUTH ADAMS STREET	Mshp communication developmt	01/09/2014	\$75,000
TALLAHASSEE	Mbr/public communications	06/03/2014	\$218,974
FL	Total Itemized Transactions with this Payee/Payer	·	\$293,974
32301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$293,974
(B)			
State Association			
Name and Address			
(A)			
FRONTIER AIRLINES			
L.,,	Purpose	Date	Amount
7001 Tower Rd	(C)	(D)	(E)
Denver	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$9,749
80249	Total of All Transactions with this Payee/Payer for This Sched	ule	\$9,749
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
GBA STRATEGIES	Purpose	Date	Amount
1004 L OT NIW	(C)	(D)	(E)
1901 L ST NW	Mshp communication strategy	10/16/2013	\$94,900
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$94,900
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$94,900
(B)			
Consultant			
Name and Address			
(A) GEORGIA ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
SUITE 500	(C)	(D)	(E)
100 CRESCENT CENTER PARKWAY	Mshp communication strategy	07/23/2014	\$11,000
TUCKER	Mshp communication strategy	08/13/2014	\$25,000
GA	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$36,000
30084	Total Non-Itemized Transactions with this Payee/Payer		\$604
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ulo	\$36,604
(B)	Total of All Hallsactions with this Layee/Layer for This Sched	uie	Ψ30,004
State Association			
Name and Address			
(A)			
GORDON LAFER			
	Purpose	Date	Amount
1374 W 4TH AVE	(C)	(D)	(E)
EUGENE	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$6,143
97402	Total of All Transactions with this Payee/Payer for This Sched	ule	\$6,143
Type or Classification		ı	Ţ 3 , .
(B)			
Speaker			
Name and Address			
(A)			
GROFF CREATIVE			
		The state of the s	

SUITE 101	Purpose	Date	Amount
803 WOODSIDE PKWY	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$23,787
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$23,787
Type or Classification			
(B)			
Communications Services			
Name and Address			
(A)			
HARGROVE INC			
	Purpose	Date	Amount
ONE HARGROVE DRIVE	(C)	(D)	(E)
LANHAM	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,335
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$10,335
Type or Classification			
(B)			
Convention Services			
Name and Address			
(A)			
HAWAII STATE TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1200 ALA KAPUNA STREET	Ballot Init support grant	08/20/2014	\$37,000
HONOLULU	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$37,000
HI	Total Non-Itemized Transactions with this Payee/Payer		\$1,784
96819			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$38,784
(B)			
State Association			
Name and Address			
(A)			
HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
15 EAST LIBERTY STREET	Ed policy issue advocacy	12/18/2013	\$13,624
SAVANNAH	Ed policy issue advocacy	12/18/2013	\$19,525
GA	Total Itemized Transactions with this Payee/Payer		\$33,149
31401	Total Non-Itemized Transactions with this Payee/Payer		\$9,150
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,299
(B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
1475 MASSACHUSETTS AVE NW	Legis policy developmt	09/12/2013	\$30,730
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,730
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,985
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$35,715
Type or Classification	Total of the Hariodonollo with this Layour ayor for this Sofiedule	I	ψ33,7 13
(B)			
Hotel			
Name and Address			
Name and Address (A)			

HYATT P O BOX 198417	Purpose (C)	Date (D)	Amount
65 PEACHTREET STREET NE	Legis policy developmt	(D) 05/01/2014	(E) \$8,02
TLANTA	Total Itemized Transactions with this Payee/Payer	05/01/2014	\$8,02
A	Total Non-Itemized Transactions with this Payee/Payer		\$38,51
0384	Total of All Transactions with this Payee/Payer for This Sched	ulo	\$46,53
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Scried	uie	\$40,53
(B)			
lotel			
Name and Address			
(A)			
BM	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 643600	Mshp communications	12/18/2013	\$9,83
ITTSBURGH	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$9,83
A	Total Non-Itemized Transactions with this Payee/Payer		\$1,12
5264	Total of All Transactions with this Payee/Payer for This Sched	ule	\$10,96
Type or Classification		· ·	\$10,00
(B)	 		
Name and Address			
(A)			
DAHO EDUCATION ASSOCIATION			
O BOX 2638	Purpose	Date (D)	Amount
			(E)
20 N 6TH STREET	(C)		£40.00
	Mshp communication strategy	08/27/2014	\$18,20
OISE D	Mshp communication strategy Total Itemized Transactions with this Payee/Payer		\$18,20
30ISE D 33701	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/27/2014	\$18,20 \$3,68
BOISE D B3701 Type or Classification	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	08/27/2014	\$18,20
BOISE D 3701 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/27/2014	\$18,20 \$3,68
SOISE D 3701 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/27/2014	\$18,20 \$3,68
(B) State Association Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/27/2014	\$18,20 \$3,68
Type or Classification (B) tate Association Name and Address (A)	Mshp communication strategy 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 Sched	08/27/2014 ule	\$18,20 \$3,68 \$21,88
OISE 0 3701 Type or Classification (B) tate Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION	Mshp communication strategy 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 Sched Purpose	08/27/2014 ule Date	\$18,20 \$3,68 \$21,88
OISE 0) 3701 Type or Classification (B) tate Association Name and Address (A) IDIANA STATE TEACHERS ASSOCIATION UITE 900	Mshp communication strategy 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 Sched Purpose (C)	08/27/2014 ule Date (D)	\$18,20 \$3,68 \$21,88 Amount (E)
OISE 0) 3701 Type or Classification (B) tate Association Name and Address (A) IDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications	Date (D) 01/16/2014	\$18,20 \$3,68 \$21,88 Amount (E)
OISE) 3701 Type or Classification (B) tate Association Name and Address (A) IDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET IDIANAPOLIS	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications	08/27/2014 ule Date (D)	\$18,20 \$3,68 \$21,88 Amount (E) \$40,00 \$66,00
Type or Classification (B) State Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 50 WEST MARKET STREET NDIANAPOLIS	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014	\$18,20 \$3,68 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00
Type or Classification (B) State Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 50 WEST MARKET STREET NDIANAPOLIS N 6204	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014 08/20/2014	\$18,20 \$3,68 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00
OISE 0 3701 Type or Classification (B) tate Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET NDIANAPOLIS	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014 08/20/2014	\$18,20 \$3,68 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00
Type or Classification (B) State Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION SUITE 900 50 WEST MARKET STREET NDIANAPOLIS N 6204 Type or Classification	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014 08/20/2014	\$18,20 \$3,68 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00
OISE O 3701 Type or Classification (B) tate Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET NDIANAPOLIS N 6204 Type or Classification (B) tate Association Name and Address	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications 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 Sched Purpose	Date (D) 01/16/2014 08/20/2014	\$18,20 \$3,68 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00
OISE 0 3701 Type or Classification (B) tate Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET NDIANAPOLIS N 6204 Type or Classification (B) tate Association	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications 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 Sched	Date (D) 01/16/2014 08/20/2014 ule	\$18,20 \$3,68 \$21,88 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00 \$1,59 \$107,59
OISE 0 3701 Type or Classification (B) tate Association Name and Address (A) IDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET IDIANAPOLIS N 6204 Type or Classification (B) tate Association Name and Address (A) IFORMATION MANAGEMENT SERVICE, INC	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications 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 Sched Purpose	Date (D) 08/2014 Ule Date (D) 01/16/2014 08/20/2014 Ule Date (D) 09/05/2013	\$18,20 \$3,68 \$21,88 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00 \$1,59 \$107,59
OISE) 3701 Type or Classification (B) tate Association Name and Address (A) IDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET IDIANAPOLIS I 6204 Type or Classification (B) tate Association Name and Address (A) IFORMATION MANAGEMENT SERVICE, INC UITE 100	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications 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 Sched Purpose (C)	Date (D) 08/2014 08/20/2014 08/20/2014 08/20/2014 Ule Date (D)	\$18,20 \$3,68 \$21,88 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00 \$1,59 \$107,59
OISE 0 03701 Type or Classification (B) tate Association Name and Address (A) IDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET IDIANAPOLIS I 6204 Type or Classification (B) tate Association Name and Address (A) IFORMATION MANAGEMENT SERVICE, INC UITE 100 07 8TH STREEET, SE	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications 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 Sched Purpose (C) Mshp communication research Mshp communication research Mshp communication research Mshp communication research	Date (D) 08/2014 Ule Date (D) 01/16/2014 08/20/2014 Ule Date (D) 09/05/2013	\$18,20 \$3,68 \$21,88 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00 \$1,59 \$107,59 Amount (E) \$8,00 \$8,00
OISE) 3701 Type or Classification (B) tate Association Name and Address (A) IDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET IDIANAPOLIS I 6204 Type or Classification (B) tate Association Name and Address (A) IFORMATION MANAGEMENT SERVICE, INC UITE 100 07 8TH STREEET, SE VASHINGTON	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Mshp communication research Mshp communication research Mshp communication research Mshp communication strategy	Date (D) 08/2014 Ule Date (D) 01/16/2014 08/20/2014 Ule Date (D) 09/05/2013 10/10/2013	\$18,20 \$3,68 \$21,88 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00 \$1,59 \$107,59
OISE 0 3701 Type or Classification (B) tate Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET NDIANAPOLIS N 6204 Type or Classification (B) tate Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC UITE 100 07 8TH STREEET, SE VASHINGTON C	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications 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 Sched Purpose (C) Mshp communication research Mshp communication research Mshp communication research Mshp communication research	Date (D) 08/2014 Ule Date (D) 01/16/2014 08/20/2014 Ule Date (D) 09/05/2013 10/10/2013 10/24/2013	\$18,20 \$3,68 \$21,88 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00 \$1,59 \$107,59 Amount (E) \$8,00 \$8,00 \$8,00
OISE 0) 3701 Type or Classification (B) tate Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET NDIANAPOLIS N 6204 Type or Classification (B) tate Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC UITE 100 07 8TH STREEET, SE VASHINGTON C 00003	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Mshp communication research Mshp communication research Mshp communication research Mshp communication strategy	Date (D) 08/2014 Ule Date (D) 01/16/2014 08/20/2014 Ule Date (D) 09/05/2013 10/10/2013 10/24/2013 11/21/2013	\$18,20 \$3,68 \$21,88 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00 \$1,59 \$107,59 Amount (E) \$8,00 \$8,00 \$8,00 \$8,00
OISE) 3701 Type or Classification (B) tate Association Name and Address (A) IDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET IDIANAPOLIS I 6204 Type or Classification (B) tate Association Name and Address (A) IFORMATION MANAGEMENT SERVICE, INC UITE 100 07 8TH STREEET, SE //ASHINGTON C 00003 Type or Classification	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications 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 Sched Purpose (C) Mshp communication research Mshp communication research Mshp communication research Mshp communication strategy Mshp communication strategy	Date (D) 08/2014 Ule Date (D) 01/16/2014 08/20/2014 Ule Date (D) 09/05/2013 10/10/2013 10/24/2013 11/21/2013 12/18/2013	\$18,20 \$3,68 \$21,88 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00 \$1,59 \$107,59 Amount (E) \$8,00 \$8,00
OISE 0) 3701 Type or Classification (B) tate Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET NDIANAPOLIS N 6204 Type or Classification (B) tate Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC UITE 100 07 8TH STREEET, SE VASHINGTON C 00003 Type or Classification (B)	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications 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 Sched Purpose (C) Mshp communication research Mshp communication research Mshp communication research Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 08/2014 Ule Date (D) 01/16/2014 08/20/2014 Ule Date (D) 09/05/2013 10/10/2013 10/24/2013 11/21/2013 12/18/2013 12/18/2013 12/18/2013	\$18,20 \$3,68 \$21,88 \$21,88 \$40,00 \$66,00 \$106,00 \$1,59 \$107,59 Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
OISE 0 3701 Type or Classification (B) tate Association Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION UITE 900 50 WEST MARKET STREET NDIANAPOLIS N 6204 Type or Classification (B) tate Association Name and Address (A) NFORMATION MANAGEMENT SERVICE, INC UITE 100 07 8TH STREEET, SE VASHINGTON IC 0003 Type or Classification	Mshp communication strategy 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 Sched Purpose (C) Mbr/public communications Mbr/public communications 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 Sched Purpose (C) Mshp communication research Mshp communication research Mshp communication research Mshp communication strategy Mshp communication strategy Mshp communication strategy Mshp communication research	Date (D) 08/2014 Ule Date (D) 01/16/2014 08/20/2014 Ule Date (D) 09/05/2013 10/10/2013 10/10/2013 11/21/2013 11/21/2013 12/18/2013 12/18/2013 02/06/2014	\$18,20 \$3,68 \$21,88 \$21,88 Amount (E) \$40,00 \$66,00 \$106,00 \$1,59 \$107,59 Amount (E) \$8,00 \$8,00 \$8,00 \$8,00

I	Mshp communication research	05/08/2014	\$22,000
	Mshp communication research	06/05/2014	\$8,000
	Mshp communication research	06/19/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$116,650
	Total Non-Itemized Transactions with this Payee/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$116,925
Name and Address	Total of 7th Haribastions with the Fayesh ayer for this estimate		ψ110,020
(A)			
IOWA STATE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
777 THIRD STREET	Mshp communication strategy	05/01/2014	\$68,000
DES MOINES	Mshp communication strategy	08/13/2014	\$33,000
IA	Total Itemized Transactions with this Payee/Payer		\$101,000
50309	Total Non-Itemized Transactions with this Payee/Payer		\$634
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$101,634
(B)		1	, ,
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K & R INDUSTRIES	NEA Fund reporting	09/12/2013	\$17,171
	NEA Fund reporting	09/12/2013	\$78,566
P O BOX 220690	NEA Fund reporting	09/12/2013	\$6,381
CHANTILLY	NEA Fund reporting	09/12/2013	\$5,553
VA 20153	NEA Fund reporting	09/12/2013	\$5,576
Type or Classification	———NEA Fund reporting	09/12/2013	\$6,377
(B)	NEA Fund admin/op costs	04/17/2014	\$8,164
Promotional Products	NEA Fund admin/op costs	08/06/2014	\$5,163
	NEA Fund admin/op costs	08/06/2014	\$21,198
	NEA Fund admin/op costs	08/06/2014	\$8,109
	NEA Fund admin/op costs	08/06/2014	\$6,275
	NEA Fund admin/op costs	08/06/2014	\$5,277
	NEA Fund admin/op costs	08/06/2014	\$5,641
	NEA Fund admin/op costs	08/06/2014	\$7,908
	NEA Fund admin/op costs	08/13/2014	\$94,519
	Total Itemized Transactions with this Payee/Payer		\$281,878
	Total Non-Itemized Transactions with this Payee/Payer		\$26,041
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$307,919
Name and Address		•	
(A)			
KATHLEEN MELTSAKOS	Purpose	Date	Amount
	(C)	(D)	(E)
10 BALDWIN TERRACE	NEA Fund reporting	07/06/2014	\$15,000
GROVELAND	Total Itemized Transactions with this Payee/Payer	0170072011	\$15,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01834	Total of All Transactions with this Payee/Payer for This Sche	dule	\$15,000
Type or Classification	Total of All Hansactions with this Laycest ayer for this oche	uuic	ψ10,000
(B)			
Member			
Name and Address (A)			
KECIA LAMBERT	Purpose	Date	Amount
	(C)	(D)	(E)
3307 BUTTREY DR NW	NEA Fund reporting	07/03/2014	\$5,000
HUNTSVILLE		5770072011	\$3,000

AL 35810	Total Itemized Transactions with this Payee/Payer	I	\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ĺ	\$5,00
Member			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KEELEN GROUP, LLC	Legis policy developmt	11/26/2013	\$10,00
	Legis policy developmt	11/26/2013	\$10,00
P.O. BOX 2016			
ARLINGTON	Legis policy developmt	12/03/2013	\$10,00
VA 22202	Legis policy developmt	01/09/2014	\$10,00
22202	Legis policy developmt	01/16/2014	\$10,00
Type or Classification	Legis policy developmt	03/20/2014	\$10,00
(B)	Legis policy developmt	03/20/2014	\$10,00
Government Relations	Legis policy developmt	04/09/2014	\$10,00
Government relations	Legis policy developmt	06/12/2014	\$10,00
	Legis policy developmt	07/23/2014	\$10,00
	Legis policy developmt	08/13/2014	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$110,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,00
Name and Address			
(A)			
LAKE RESEARCH PARTNERS	Purpose	Date	Amount
SUITE 1100	(C)	(D)	(E)
1726 M STREET N.W.	Legis policy developmt	02/27/2014	\$10,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification		·	* ,
(B)			
Consultant		5.	
Name and Address	Purpose	Date	Amount
(A) LEDGE COUNSEL, INC	(C)	(D)	(E)
LEDGE COUNSEL, INC	Legis policy developmt	10/10/2013	\$10,37
4958 BUTTERWORTH PLACE, NW	Legis policy developmt	12/18/2013	\$11,50
WASHINGTON	Legis policy developmt	01/30/2014	\$11,87
DC	Legis policy developmt	04/03/2014	\$6,40
20016	Legis policy developmt	05/22/2014	\$7,10
Type or Classification	Legis policy developmt	05/22/2014	\$5,80
(B)	Total Itemized Transactions with this Payee/Payer		\$53,05
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,05
Name and Address			
(A)			
LEXISNEXIS	Purpose	Date	Amount
DO DOV 7047 7000	(C)	(D)	(E)
PO BOX 7247-7090 PHILADELPHIA	Legis policy developmt	04/17/2014	\$25,51
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer		\$25,51
7A 19170	Total Non-Itemized Transactions with this Payee/Payer	İ	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$25,51
	· ·		· ,
(B)			

Legal Publications			
Name and Address			
(A)			
LINA PEARSON	Purpose	Date	Amount
209 MAGNOLIA ST	(C)	(D)	(E)
DARLINGTON	NEA Fund reporting	07/05/2014	\$10,000
SC	Total Itemized Transactions with this Payee/Payer		\$10,000
29532	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		'	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Member			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINDENMEYR CENTRAL	Mbr/staff education	11/07/2013	\$7,69
	Mbr/staff education	11/07/2013	\$21,26
P O BOX 100431	Mbr/staff education	02/20/2014	\$26,758
ATLANTA	Mbr/staff education	05/01/2014	\$30,027
GA	Mbr/staff education	08/13/2014	\$32,195
30384	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$117,940
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$24,248
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$142,188
Printing Services	Total of All Hansactions with this Payee/Payer for this Schedule	l	\$142,100
Name and Address			
(A)			
LINEMARK PRINTING INC	Purpose	Date	Amount
FOL DRIVING OF OBOSES BLVD	(C)	(D)	(E)
501 PRINCE GEORGES BLVD UPPER MARLBORO	Mshp communication strategy	08/27/2014	\$8,160
	Total Itemized Transactions with this Payee/Payer		\$8,160
MD 20774	Total Non-Itemized Transactions with this Payee/Payer		\$9,205
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,365
	, ,	'	, ,
(B)			
Printing Services			
Name and Address			
(A)			
LOEWS HOTEL	Purpose	Date	Amount
ATTN: CREDIT MANAGER	(C)	(D)	(E)
1177 15TH STREET NW	Mshp communication strategy	08/27/2014	\$16,752
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$16,752
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,752
Type or Classification		ı	* · · · · · ·
(B)			
(B) Hotel			
(B) Hotel Name and Address			
(B) Hotel Name and Address (A)	Dumana	l Doto	Amount
(B) Hotel Name and Address	Purpose	Date (D)	Amount
(B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS	(C)	(D)	(E)
(B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE	(C) Mbr/public communications	(D) 09/19/2013	(E) \$35,000
(B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE	(C) Mbr/public communications Mbr/public communications	(D)	(E) \$35,000 \$72,500
(B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA	(C) Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer	(D) 09/19/2013	(E) \$35,000 \$72,500 \$107,500
(B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	(C) Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/19/2013	(E) \$35,000 \$72,500 \$107,500 \$1,154
(B) Hotel Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE	(C) Mbr/public communications Mbr/public communications Total Itemized Transactions with this Payee/Payer	(D) 09/19/2013	

Name and Address			
(A)			
M & T BANK ACCOUNT ANALYSIS DEPARTMENT	Purpose	Date	Amount
PO BOX 8000, DEPT 802	(C)	(D)	(E)
BUFFALO	Total Itemized Transactions with this Payee/Payer	(5)	(=)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,66
14267	Total of All Transactions with this Payee/Payer for This Schedule		\$8,66
Type or Classification	Total of All Hallsactions with this Laycest ayer for this ochequie	ı	Ψ0,00
(B)			
Banking			
Name and Address			
(A)			
MEA-MFT	Purpose	Date	Amount
VIET CIVIL 1	(C)	(D)	(E)
1232 EAST 6TH AVENUE	Ballot Init support grant	07/15/2014	\$150,00
HELENA	Ballot Init support grant	08/28/2014	\$350,00
MT	Total Itemized Transactions with this Payee/Payer		\$500,00
59601	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$500,00
(B)	Total of All Hallsactions with this Laycest ayer for this ochequie	ı ı	φ300,00
State Association			
Name and Address			
(A)			
Missouri Early Voting Fund	Durana	I Data I	A
g . aa	Purpose	Date	Amount
1106 Autumn Ridge Drive	(C)	(D)	(E)
Holts Summit	Ballot Init support grant	04/30/2014	\$25,00
MO	Total Itemized Transactions with this Payee/Payer		\$25,00
65043	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(B)			
Political Advocacy Group			
Name and Address			
(A)			
MICHIGAN EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1350 KENDALE BLVD	Mbr/public communications	08/14/2014	\$500,00
EAST LANSING	Total Itemized Transactions with this Payee/Payer	00/14/2014	\$500,00
MI	Total Non-Itemized Transactions with this Payee/Payer		\$300,00 \$
48826	Total of All Transactions with this Payee/Payer for This Schedule		 \$500,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$500,000
(B)			
State Association			
Name and Address			
(A)			
MOUNT VERNON PRINTING COMPANY	Purpose	Date	Amount
SUITE 100	(C)	(D)	(E)
13201 MID ATLANTIC BLVD	NEA Fund admin/op costs	09/05/2013	\$10,38
LAUREL	NEA Fund admin/op costs	07/30/2014	\$7,50
MD	Total Itemized Transactions with this Payee/Payer		\$17,88
20708	Total Non-Itemized Transactions with this Payee/Payer		\$4,26
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,15

Printing Services Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA ADVOCACY FUND	Transfer to separate segregated fund/political org	09/26/2013	\$730,00
	Transfer to separate segregated fund/political org	10/01/2013	\$3,270,00
1201 16TH ST, NW, RM 418	Transfer to separate segregated fund/political org	08/12/2014	\$3,600,00
WASHINGTON	Transfer to separate segregated fund/political org	08/12/2014	\$1,083,68
DC	Transfer to separate segregated fund/political org	08/28/2014	\$250,68
20036	Transfer to separate segregated fund/political org	08/29/2014	\$900,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$9,834,36
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$9,834,36
Name and Address			
(A)			
NEA ALASKA	Purpose	Date	Amount
	(C)	(D)	(E)
4100 SPENARD ROAD	Mbr/public communications	01/30/2014	\$48,00
ANCHORAGE	Generalized Mssge	08/28/2014	\$145,00
AK	Total Itemized Transactions with this Payee/Payer		\$193,00
99517	Total Non-Itemized Transactions with this Payee/Payer		\$2,14
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$195,14
(B)			
State Association			
Name and Address			
(A)	Purpose Purpose	Date	Amount
NEA NEW MEXICO	(C)	(D)	(E)
	Mbr/public communications	01/30/2014	\$35,00
2007 BOTULPH	Mbr/public communications	01/30/2014	\$41,80
SANTA FE	Mbr/public communications	08/29/2014	\$126,40
NM	Total Itemized Transactions with this Payee/Payer		\$203,20
87504	Total Non-Itemized Transactions with this Payee/Payer		\$1,75
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$204,95
(B) State Association		'	, , , , ,
Name and Address			
(A) NEBRASKA STATE EDUCATION ASSN			
SUITE 200	Purpose	Date	Amount
605 SOUTH 14TH STREET	(C)	(D)	(E)
LINCOLN	Mshp communication strategy	05/15/2014	\$69,00
NE	Total Itemized Transactions with this Payee/Payer		\$69,00
68508	Total Non-Itemized Transactions with this Payee/Payer		\$42
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$69,42
(B)			
State Association			
Name and Address			
(A)			
NEW ORGANIZING INSTITUTE	Durana	l Dete	A
Suite 850	Purpose	Date	Amount
1133 19th Street, N.W.	(C)	(D)	(E)
Washington	Mshp communication strategy	08/22/2014	\$50,00
DC	Total Itemized Transactions with this Payee/Payer		\$50,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,00
(B)	1		

Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP VAN INC	Mshp communication research	09/06/2013	\$14,005
SUITE 500	Mshp communication research	09/06/2013	\$9,500
1101 15TH ST NW	Mshp communication research	09/06/2013	\$9,500
WASHINGTON	Mshp communication research	09/06/2013	\$9,500
DC	Mshp communication research	09/06/2013	\$9,500
20005	Mshp communication research	09/06/2013	\$13,798
Type or Classification	Mshp communication strategy	10/24/2013	\$14,700
(B)	Mshp communication strategy	12/05/2013	\$14,700
Consultant - Campaign	Mshp communication strategy	12/18/2013	\$14,700
	Mshp communication strategy	01/30/2014	\$14,700
	Mshp communication strategy	01/30/2014	\$8,550
	Mshp communication strategy	02/27/2014	\$8,550
	Mshp communication strategy	03/27/2014	\$8,550
	Mshp communication strategy	04/17/2014	\$8,550
	Mshp communication strategy	05/08/2014	\$8,550
	Mshp communication developmt	06/05/2014	\$10,000
	Mshp communication developmt	06/05/2014	\$10,000
	Mshp communication strategy	06/12/2014	\$8,550
	Mshp communication developmt	07/02/2014	\$10,000
	Mshp communication strategy	08/06/2014	\$8,550
	Total Itemized Transactions with this Payee/Payer	00/00/2014	\$214,453
	Total Non-Itemized Transactions with this Payee/Payer		\$52,037
	Total of All Transactions with this Payee/Payer for This Schedu	lo.	\$266,490
North Carolina Citizens for PO BOX 1093 RALEIGH NC 27602 Type or Classification (B)	Purpose (C) Mbr/public communications 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 Schedu	Date (D) 01/16/2014	Amount (E) \$77,000 \$77,000 \$0 \$77,000
Issue Advocacy Group			
Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS	Dumana	l Data	Amount
	Purpose	Date (D)	Amount
P.O. BOX 27347	(C)	(D) 03/20/2014	(E)
RALEIGH	Mbr/public communications	03/20/2014	\$80,000
NC	Total Itemized Transactions with this Payee/Payer		\$80,000
27611	Total Non-Itemized Transactions with this Payee/Payer	1-	\$1,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	ie	\$81,081
State Association			
Name and Address (A)			
NTH DEGREE	D	l D-4-	A 4
DO DOY 000457	Purpose	Date	Amount
PO BOX 306157	(C)	(D)	(E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0

ΓN 37230	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,09 \$5,09
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$5,096
(B)			
Events Planning			
Name and Address			
(A)			
OHIO EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
225 EAST BROAD STREET	Mbr/public communications	12/13/2013	\$200,00
COLUMBUS	Mbr/public communications	08/29/2014	\$500,00
DH	Total Itemized Transactions with this Payee/Payer		\$700,00
13216	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$700,00
State Association			
Name and Address			
(A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
323 EAST MADISON	Mbr/public communications	10/24/2013	\$20,00
OKLAHOMA CITY	Mbr/public communications	01/30/2014	\$60,00
OK .	Total Itemized Transactions with this Payee/Payer		\$80,00
73154	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,00
(B)			\$80,00
(B) State Association			\$80,00
(B) State Association Name and Address			\$80,00
(B) State Association Name and Address (A)			\$80,000
(B) State Association Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$80,000 Amount
(B) State Association Name and Address (A) Omni Atlanta	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
(B) State Association Name and Address (A) Omni Atlanta 190 Marietta St NW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt		Amount (E) \$7,03
(B) State Association Name and Address (A) Omni Atlanta 190 Marietta St NW Atlanta	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA	Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,03 \$7,03 \$1,50
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,03 \$7,03
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 30303 Type or Classification	Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,03 \$7,03 \$1,50
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 30303 Type or Classification (B)	Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,03 \$7,03 \$1,50
(B) State Association Name and Address (A) Omni Atlanta 190 Marietta St NW Atlanta GA 30303 Type or Classification (B)	Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,03 \$7,03 \$1,50
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address	Purpose (C) Legis policy developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,03 \$7,03 \$1,50
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Legis policy developmt 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	(D) 09/26/2013	Amount (E) \$7,03 \$7,03 \$1,50 \$8,53
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose	(D) 09/26/2013	Amount (E) \$7,03 \$7,03 \$1,50 \$8,53
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C)	(D) 09/26/2013 Date (D)	Amount (E) \$7,03 \$7,03 \$1,50 \$8,53 Amount (E)
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Washington	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications	(D) 09/26/2013	Amount (E) \$7,03 \$7,03 \$1,500 \$8,53
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Washington OC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications Total Itemized Transactions with this Payee/Payer	(D) 09/26/2013 Date (D)	Amount (E) \$7,03 \$7,03 \$1,50 \$8,53 Amount (E) \$100,00
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta 3A 30303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Washington DC 20033	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013 Date (D)	Amount (E) \$7,03 \$7,03 \$1,50 \$8,53 Amount (E) \$100,000 \$100,000 \$100,000
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta 3A 30303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Washington DC 20033 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications Total Itemized Transactions with this Payee/Payer	(D) 09/26/2013 Date (D)	Amount (E) \$7,03 \$7,03 \$7,03 \$1,50 \$8,53 Amount (E) \$100,00 \$100,00
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Washington OC 20033 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013 Date (D)	Amount (E) \$7,03 \$7,03 \$7,03 \$1,50 \$8,53 Amount (E) \$100,00 \$100,00
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 30303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Washington OC 20033 Type or Classification (B) Political Advocacy Group	Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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	(D) 09/26/2013 Date (D) 07/03/2014	Amount (E) \$7,03 \$7,03 \$1,50 \$8,53 Amount (E) \$100,00 \$100,00 \$100,00
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Washington OC 20033 Type or Classification (B) Political Advocacy Group Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications 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 Purpose	(D) 09/26/2013 Date (D) 07/03/2014	Amount (E) \$7,03 \$7,03 \$1,50 \$8,53 Amount (E) \$100,00 \$100,00 \$100,00
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Washington OC 20033 Type or Classification (B) Political Advocacy Group Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications 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 Purpose (C)	(D) 09/26/2013 Date (D) 07/03/2014 Date (D)	Amount (E) \$7,03 \$7,03 \$1,50 \$8,53 Amount (E) \$100,00 \$100,00 \$100,00 \$100,00
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 30303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Washington DC 20033 Type or Classification (B) Political Advocacy Group Name and Address (A) PALMETTO GROUP	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications 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 Purpose (C) Legis policy developmt	Date (D) 07/03/2014 Date (D) 11/26/2013	Amount (E) \$7,03 \$7,03 \$1,500 \$8,53 Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
(B) State Association Name and Address (A) Dmni Atlanta 190 Marietta St NW Atlanta GA 80303 Type or Classification (B) Hotel Name and Address (A) Patriot Majority New Mexico P.O. Box 35522 Vashington OC 20033 Type or Classification (B) Political Advocacy Group Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legis policy developmt 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 Purpose (C) Mbr/public communications 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 Purpose (C)	(D) 09/26/2013 Date (D) 07/03/2014 Date (D)	Amount (E) \$7,03 \$7,03 \$1,500 \$8,53 Amount (E) \$100,000 \$100,000 \$100,000 \$100,000

Type or Classification (B) News Services Name and Address (A) PROJECT NEW AMERICA	Purpose (C) NEA policy developmt	Date (D) 09/09/2013	Amount (E) \$70,000
Type or Classification (B) News Services Name and Address			
Type or Classification (B) News Services			
Type or Classification (B)			
Type or Classification			
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,504
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,504
/A	Total Non-Itemized Transactions with this Payee/Payer		\$19,504
ARLINGTON	Total Itemized Transactions with this Payee/Payer	31/33/2017	\$19,504
100 WILSON BLVD	Legis policy developmt	01/30/2014	\$19,504
POLITICO LLC STH FLOOR	Purpose (C)	Date (D)	Amount (E)
(A)			
Name and Address	San Transfer and Taylor ayour ayour and Taylor ayour		Ţ.55,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total Itemized Transactions with this Payee/Payer		\$180,000
(B)	Legis policy developmt	03/27/2014	\$17,500
Type or Classification	Legis policy developmt	02/27/2014	\$17,500
20037	Legis policy developmt	02/06/2014	\$17,500
OC .	Legis policy developmt	01/23/2014	\$17,500
WASHINGTON	Legis policy developmt	11/26/2013	\$25,000
2550 M STREET NW	Mshp communication strategy	10/17/2013	\$25,000
	Legis policy developmt	09/26/2013	\$45,000
PATTON BOGGS LLP	Legis policy developmt	09/26/2013	\$15,000
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B) ssue Advocacy Group			
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	φου,υου
20033	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	02/03/2014	\$50,000
PO BOX 35522	Mshp communication research	02/05/2014	\$50,000
	Purpose (C)	Date (D)	Amount (E)
PATRIOT MAJORITY USA	Purpose	Data I	Amount
Name and Address (A)			
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Legis policy developmt	07/23/2014	\$10,000
	Legis policy developmt	06/19/2014	\$10,000
	Legis policy developmt	05/15/2014	\$10,000
Consultant	Legis policy developmt	05/01/2014	\$10,000
(B)	Legis policy developmt	04/03/2014	\$10,000
Type or Classification	Legis policy developmt	02/27/2014	\$10,000
	Legis policy developmt	01/30/2014	\$10,000
DC 20001	Legis policy developmt	01/30/2014	\$10,000

Type or Classification	Total Itemized Transactions with this Payee/Payer		\$257,599
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$433
Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$258,032
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PUBLIC AFFAIRS SUPPORT SERVICES, INC	NEA Fund admin/op costs	09/12/2013	\$14,000
SUITE 300	NEA Fund admin/op costs	09/12/2013	\$14,000
1950 ROLAND CLARKE PLACE	NEA Fund admin/op costs	09/12/2013	\$14,000
RESTON	NEA Fund admin/op costs	02/06/2014	\$14,000
VA	NEA Fund admin/op costs	02/12/2014	\$14,280
20191	NEA Fund admin/op costs	04/17/2014	\$14,280
Type or Classification	NEA Fund admin/op costs	04/17/2014	\$14,280
(B)	NEA Fund admin/op costs	04/17/2014	\$14,280
Consultant	NEA Fund admin/op costs	04/24/2014	\$14,280
	NEA Fund admin/op costs	05/08/2014	\$14,280
	NEA Fund admin/op costs	06/05/2014	\$14,280
	NEA Fund admin/op costs	07/02/2014	\$14,280
	NEA Fund admin/op costs	07/30/2014	
		07/30/2014	\$14,280
	Total Itemized Transactions with this Payee/Payer		\$184,520
	Total Non-Itemized Transactions with this Payee/Payer		\$444
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$184,964
Name and Address			
(A)			
PURPLE STRATEGIES, LLC	Purpose (C)	Date (D)	Amount (E)
815 Slaters Lane	Mshp communication research	05/15/2014	\$17,350
Alexandria	Mshp communication research	05/15/2014	\$17,350
VA	Total Itemized Transactions with this Payee/Payer	03/13/2014	\$34,700
22314	Total Non-Itemized Transactions with this Payee/Payer		\$34,700
Type or Classification		.l.	
(B)	Total of All Transactions with this Payee/Payer for This Schedu	uie	\$34,700
Political Consultant			
Name and Address (A)			
REGIONAL ECONOMIC MODELS, INC.	D	J D-4-	A
regionale Egottomio Mobbles, into.	Purpose	Date	Amount
433 WEST STREET	(C)	(D)	(E)
AMHERST	Legis state pro-ed issues	02/27/2014	\$49,290
MA	Total Itemized Transactions with this Payee/Payer		\$49,290
01002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$49,290
(B)			
Information Services			
Name and Address			
(A)			
RESTAURANTS ASSOCIATES	Purpose	Date	Amount
DO DOV 44-000	(C)	(D)	(E)
PO BOX 417632	Legis policy developmt	05/15/2014	\$9,890
BOSTON	Total Itemized Transactions with this Payee/Payer		\$9,890
MA	Total Non-Itemized Transactions with this Payee/Payer		\$(
02241	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$9,890
Type or Classification	Total of All Harioudions with this Laycon ayer for this oblied		ψ9,090
(B)			
Catering			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
REVOLUTION MESSAGING, LLC	Mshp communication research	09/12/2013	\$5,000
SUITE 610	Mshp communication strategy	11/14/2013	\$5,000
1730 RHODE ISLAND AVENUE, N	Mshp communication strategy	11/14/2013	\$5,000
WASHINGTON	Mshp communication strategy	12/18/2013	\$5,000
DC	Mshp communication strategy	02/20/2014	\$5,000
20036	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$356
(B) Consulting - Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$25,356
	Durana	D-4-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
S&B PUBLIC SOLUTIONS	Mshp communication strategy	09/12/2013	\$8,000
SUITE 500	Mshp communication strategy	10/24/2013	\$8,000
1000 POTOMAC ST, NW WASHINGTON	Mshp communication strategy	10/24/2013	\$8,000
DC	Mshp communication research	11/26/2013	\$8,000
20007	Mshp communication research	12/18/2013	\$8,000
	Mshp communication research	02/20/2014	\$8,000
Type or Classification	Mshp communication strategy	03/20/2014	\$8,000
(B)	Mshp communication strategy	05/01/2014	\$8,000
Consultant	Mshp communication strategy	05/22/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)			
SANDRA CAWOOD	Purpose	Date	Amount
	(C)	(D)	(E)
4120 LOUIS DRIVE	NEA Fund reporting	07/04/2014	\$7,500
FLINT	Total Itemized Transactions with this Payee/Payer		\$7,500
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48507	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification		ı ı	, ,
(B)			
Member			
Name and Address (A)			
SEASONS CULINARY SERVICES INC.	_		<u> </u>
	Purpose	Date	Amount
1201 16TH STREET, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$39,734
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$39,734
Type or Classification (B)			
Catering			
Name and Address			
(A)			
ICED/CO INC			
BERVEO INC		L Linto I	Amount
	Purpose	Date	
SERVCO INC 8700 OLD ARDMORE RD	(C)	(D)	(E)
8700 OLD ARDMORE RD LANDOVER	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
8700 OLD ARDMORE RD	(C)		(E)

Type or Classification			
(B)			
Name and Address			
(A)			
SHERATON CITY CENTER		D-4-	A
THE INTERIOR OF THE SETTE OF TH	Purpose	Date (D)	Amount (E)
00 SOUTH 14TH ST	(C)	. ,	(E)
ST LOUIS	Ed policy issue advocacy	05/08/2014	\$9,28
NO	Total Itemized Transactions with this Payee/Payer		\$9,28
3103	Total Non-Itemized Transactions with this Payee/Payer		\$2,156
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$11,43
(B)			
Hotel			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
2702 Love Field Dr	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$41,75
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$41,75
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
STATE NET	Pilmose	l Date	Amount
	Purpose (C)	Date (D)	Amount (F)
PO BOX 7247-7090	(C)	(D)	(E)
PO BOX 7247-7090 PHILADELPHIA	(C) Mshp communication research		(E) \$5,40
PO BOX 7247-7090 PHILADELPHIA PA	(C) Mshp communication research Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,40 \$5,40
PO BOX 7247-7090 PHILADELPHIA PA 19170	(C) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,40 \$5,40 \$
STATE NET PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification	(C) Mshp communication research Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,40 \$5,40 \$
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B)	(C) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor	(C) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,40 \$5,40 \$
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address	(C) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,40 \$5,40 \$
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A)	(C) Mshp communication research 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	(D) 02/12/2014	(E) \$5,40 \$5,40 \$5,40
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A)	(C) Mshp communication research 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 Purpose	(D) 02/12/2014	(E) \$5,40 \$5,40 \$ \$5,40
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION	(C) Mshp communication research 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 Purpose (C)	(D) 02/12/2014 Date (D)	(E) \$5,40 \$5,40 \$5,40 Amount (E)
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH	(C) Mshp communication research 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 Purpose (C) Mbr/public communications	Date (D) 02/20/2014	(E) \$5,40 \$5,40 \$5,40 Amount (E) \$80,00
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy	(D) 02/12/2014 Date (D)	(E) \$5,40 \$5,40 \$5,40 Amount (E) \$80,00 \$50,00
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION B01 2ND AVENUE, NORTH NASHVILLE TN	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014	(E) \$5,40 \$5,40 \$5,40 Amount (E) \$80,00 \$50,00 \$130,00
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014	(E) \$5,40 \$5,40 \$5,40 Amount (E) \$80,00 \$50,00 \$130,00
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION B01 2ND AVENUE, NORTH NASHVILLE TN 37201 Type or Classification	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014	(E) \$5,40 \$5,40 \$5,40 Amount (E) \$80,00 \$50,00 \$130,00
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE FIN 87201 Type or Classification (B)	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014	(E) \$5,40 \$5,40 \$ \$5,40
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE FIN 87201 Type or Classification (B) State Association	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014	(E) \$5,40 \$5,40 \$5,40 Amount (E) \$80,00 \$50,00 \$130,00
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION B01 2ND AVENUE, NORTH NASHVILLE TN B7201 Type or Classification (B) State Association Name and Address	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014	(E) \$5,40 \$5,40 \$5,40 Amount (E) \$80,00 \$50,00 \$130,00
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A)	Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy 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	(D) 02/12/2014 Date (D) 02/20/2014 08/20/2014	(E) \$5,40 \$5,40 \$5,40 \$5,40 Amount (E) \$80,00 \$50,00 \$130,00 \$130,66
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address	Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy 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 Purpose	(D) 02/12/2014 Date (D) 02/20/2014 08/20/2014	(E) \$5,40 \$5,40 \$5,40 \$55,40 Amount (E) \$80,00 \$50,00 \$130,00 \$66 \$130,66
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A) TERESA VILMAIN	Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy 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 Purpose (C)	(D) 02/12/2014 Date (D) 02/20/2014 08/20/2014 Date (D)	(E) \$5,40 \$5,40 \$5,40 \$5,40 Amount (E) \$80,00 \$50,00 \$130,00 \$130,66 Amount (E)
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A) TERESA VILMAIN 8381 SOUTH KOLLATH ROAD	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy 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 Purpose (C) Mbr/staff education	Date (D) 02/12/2014 Date (D) 02/20/2014 08/20/2014 Date (D) 12/20/2013	(E) \$5,40 \$5,40 \$5,40 \$5,40 \$4,40 \$5,40 Amount (E) \$80,00 \$50,00 \$130,00 \$130,06 Amount (E) \$8,00
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A) TERESA VILMAIN 8381 SOUTH KOLLATH ROAD VERONA	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy 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 Purpose (C) Mbr/staff education Mbr/staff education	(D) 02/12/2014 Date (D) 02/20/2014 08/20/2014 Date (D)	(E) \$5,40 \$5,40 \$5,40 \$\$5,40 \$40 \$\$55,40 Amount (E) \$80,00 \$50,00 \$130,00 \$130,66 Amount (E) \$8,00 \$5,00
PO BOX 7247-7090 PHILADELPHIA PA 19170 Type or Classification (B) Contractor Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A) TERESA VILMAIN 8381 SOUTH KOLLATH ROAD	(C) Mshp communication research 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 Purpose (C) Mbr/public communications Mshp communication strategy 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 Purpose (C) Mbr/staff education	Date (D) 02/12/2014 Date (D) 02/20/2014 08/20/2014 Date (D) 12/20/2013	(E) \$5,40 \$5,40 \$5,40 \$\$ \$5,40 \$\$ \$55,40 \$\$ \$50,00 \$130,00 \$130,66 \$130,66 Amount (E) \$8,00

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,52
onsultant			
Name and Address			
(A)			
ERRIS, BARNES & WALTERS, LLC		D-4-	A
	Purpose	Date (D)	Amount
00 MONTGOMERY, 7TH FLOOR	(C)	()	(E)
AN FRANCISCO	Mshp communication strategy Total Itemized Transactions with this Payer/Payer	06/26/2014	\$7,77
A	Total Itemized Transactions with this Payee/Payer		\$7,77
4104	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,77
(B)			
onsultant			
Name and Address			
(A)			
he Education Initiative PAC	Purpose	Date	Amount
uite 261	(C)	(D)	(E)
550 East Desert Inn Road	Ballot init grant	02/27/2014	\$100,00
as Vegas	Total Itemized Transactions with this Payee/Payer		\$100,00
V 0131	Total Non-Itemized Transactions with this Payee/Payer		\$
9121	Total of All Transactions with this Payee/Payer for This Schedule	I	\$100,00
Type or Classification			
(B)			
- II - Limiticalism committee	!		
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) HE BUS FEDERATION CIVIC FUND	(C)	(D)	(E)
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue	(C) Mbr/public communications		(E) \$10,00
Name and Address (A) HE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland DR	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland DR 17214	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland DR 17214 Type or Classification	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland DR 7214 Type or Classification (B)	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
Name and Address (A) THE BUS FEDERATION CIVIC FUND (33 SE 2nd Avenue Portland (DR) (7214 Type or Classification (B) (70ter Advocacy Organization	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland DR 17214 Type or Classification (B) Voter Advocacy Organization Name and Address	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR 17214 Type or Classification (B) Voter Advocacy Organization Name and Address (A)	(C) Mbr/public communications 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	(D) 08/06/2014	(E) \$10,00 \$10,00 \$ \$10,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR 7214 Type or Classification (B) Toter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER	(C) Mbr/public communications 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 Purpose	(D) 08/06/2014	(E) \$10,00 \$10,00 \$ \$10,00
Name and Address (A) HE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR 7214 Type or Classification (B) Yoter Advocacy Organization Name and Address (A) HE MANAGEMENT CENTER Suite 1100	(C) Mbr/public communications 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 Purpose (C)	(D) 08/06/2014 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E)
Name and Address (A) HE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue ortland OR 7214 Type or Classification (B) Oter Advocacy Organization Name and Address (A) HE MANAGEMENT CENTER uite 1100 710 Rhode Island Avenue, N	(C) Mbr/public communications 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 Purpose (C) Mbr/staff training - General	(D) 08/06/2014	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$20,00
Name and Address (A) HE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR 7214 Type or Classification (B) Voter Advocacy Organization Name and Address (A) HE MANAGEMENT CENTER Suite 1100 710 Rhode Island Avenue, N Vashington	(C) Mbr/public communications 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 Purpose (C) Mbr/staff training - General Total Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$20,00 \$20,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR (7214 Type or Classification (B) Voter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 710 Rhode Island Avenue, N Vashington OC	(C) Mbr/public communications 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 Purpose (C) Mbr/staff training - General Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$20,00 \$20,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR 17214 Type or Classification (B) Voter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 710 Rhode Island Avenue, N Vashington OC 19036	(C) Mbr/public communications 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 Purpose (C) Mbr/staff training - General Total Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR 7214 Type or Classification (B) Voter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 710 Rhode Island Avenue, N Vashington OC 0036 Type or Classification	(C) Mbr/public communications 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 Purpose (C) Mbr/staff training - General Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$20,00 \$20,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR 7214 Type or Classification (B) Toter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 710 Rhode Island Avenue, N Vashington OC 0036 Type or Classification (B)	(C) Mbr/public communications 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 Purpose (C) Mbr/staff training - General Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$20,00 \$20,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR (7214 Type or Classification (B) Voter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 710 Rhode Island Avenue, N Vashington OC (10036 Type or Classification (B) Educational Services	(C) Mbr/public communications 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 Purpose (C) Mbr/staff training - General Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$20,00 \$20,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR (7214 Type or Classification (B) (70ter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 710 Rhode Island Avenue, N Vashington OC (10036 Type or Classification (B) Educational Services Name and Address	(C) Mbr/public communications 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 Purpose (C) Mbr/staff training - General Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$20,00 \$20,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR (7214 Type or Classification (B) (70ter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 710 Rhode Island Avenue, N Vashington OC (10036 Type or Classification (B) Educational Services Name and Address (A)	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff training - General 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	(D) 08/06/2014 Date (D) 07/30/2014	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$20,00 \$20,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 33 SE 2nd Avenue Portland OR (7214 Type or Classification (B) (70ter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 710 Rhode Island Avenue, N Vashington OC (10036 Type or Classification (B) Educational Services Name and Address (A) THE NEW MEDIA FIRM	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff training - General 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 Purpose	(D) 08/06/2014 Date (D) 07/30/2014	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$20,00 \$20,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 333 SE 2nd Avenue Portland DR 17214 Type or Classification (B) Toter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 1710 Rhode Island Avenue, N Washington DC 120036 Type or Classification (B) Educational Services Name and Address (A) THE NEW MEDIA FIRM SUITE 213	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff training - General 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 Purpose (C)	(D) 08/06/2014 Date (D) 07/30/2014 Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E)
(A) THE BUS FEDERATION CIVIC FUND 333 SE 2nd Avenue Portland DR 37214 Type or Classification (B) Toter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 1710 Rhode Island Avenue, N Washington DC 20036 Type or Classification (B) Educational Services Name and Address (A) THE NEW MEDIA FIRM SUITE 213 1730 RHODE ISLAND AVE NW	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff training - General Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Mbr/public communications	(D) 08/06/2014 Date (D) 07/30/2014	(E) \$10,00 \$10,00 \$10,00 \$ \$10,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00
Name and Address (A) THE BUS FEDERATION CIVIC FUND 333 SE 2nd Avenue Portland DR 37214 Type or Classification (B) Voter Advocacy Organization Name and Address (A) THE MANAGEMENT CENTER Suite 1100 1710 Rhode Island Avenue, N Washington DC 20036 Type or Classification (B) Educational Services Name and Address (A) THE NEW MEDIA FIRM SUITE 213	(C) Mbr/public communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff training - General 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 Purpose (C)	(D) 08/06/2014 Date (D) 07/30/2014 Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E)

20036	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
Type or Classification			,,
(B)			
edia			
Name and Address			
(A)			
HE ROSE COMPANY, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
09 PINE ROAD	Legis policy developmt	06/19/2014	\$16,368
ORT WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/19/2014	\$16,368
D	Total Non-Itemized Transactions with this Payee/Payer		\$10,300
)744	Total of All Transactions with this Payee/Payer for This Schedule		1
Type or Classification	Total of Ail Hallsactions with this rayee/rayer for This Schedule		\$16,368
(B)			
onsultant			
Name and Address			
(A)			
HE SOFTEDGE, INC	Purpose	Date	Amount
	(C)	(D)	(E)
.O. BOX 460			I.
CLEAN	Legis policy developmt	03/13/2014	\$19,500
A	Total Itemized Transactions with this Payee/Payer		\$19,500
2101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
(B)			
Publications			
Name and Address			
(A)			
WO PENINSULAS RESEARCH GROUP		5.	
UITE 100	Purpose	Date	Amount
15 SOUTH WASHINGTON SQUARE	(C)	(D)	(E)
ANSING	Mshp communication strategy	08/13/2014	\$59,200
11	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$59,200
8933			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$59,200
(B)			
Research Consultant			
Name and Address			
(A)			
INITED AIRLINES			
	Purpose	Date	Amount
O Box 66100	(C)	(D)	(E)
hicago	Total Itemized Transactions with this Payee/Payer	. ,	\$(
-	Total Non-Itemized Transactions with this Payee/Payer		\$47,226
0666	Total of All Transactions with this Payee/Payer for This Schedule		\$47,220
Type or Classification			
(B)			
irline			
Name and Address			
(A)			
S AIRWAYS			
	Purpose	Date	Amount
11 W Rio Salado Pkwy	(C)	(D)	(E)
	Total Itemized Transactions with this Pavee/Paver		1.2
empe .Z	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6 \$89,26

85281	Total of All Transactions with this Payee/Payer for This Schedule		\$89,265
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education	10/03/2013	\$45,309
Long Prairie Post Office	Mbr/staff education	10/24/2013	\$7,582
350 CENTRAL AVENUE LONG PRAIRIE	Mbr/staff education	10/31/2013	\$7,003
LONG PRAIRIE MN	Mbr/staff education	12/03/2013	\$8,340
56347	Mbr/staff education	01/16/2014	\$57,400
	Mbr/staff education	04/17/2014	\$6,106
Type or Classification	Mbr/staff education	04/17/2014	\$59,634
(B)	Mbr/staff education	07/23/2014	\$7,700
Mailing Services	Mbr/staff education	07/23/2014	\$42,065
	Total Itemized Transactions with this Payee/Payer		\$241,139
	Total Non-Itemized Transactions with this Payee/Payer		\$19,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,330
Name and Address			
(A)			
USPS DISBURSING OFFICER			
P O BOX 21666	Purpose	Date	Amount
ACCOUNTING SERVICE CENTER	(C)	(D)	(E)
EAGAN	Total Itemized Transactions with this Payee/Payer	,	\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$6,491
55121	Total of All Transactions with this Payee/Payer for This Schedule		\$6,491
Type or Classification	Total of 7th Harioadiono with this Layour ayor for this constant	'	Ψ0,101
(B)			
Mailing Services			
Name and Address			
(A)			
VERMONT-NEA	Dumasa	Data	A
	Purpose (C)	Date (D)	Amount (E)
10 WHEELOCK ST	Mbr/public communications	02/12/2014	
MONTPELIER		02/12/2014	\$96,000
VT	Total Itemized Transactions with this Payee/Payer		\$96,000
05602	Total Non-Itemized Transactions with this Payee/Payer		\$800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$96,800
(B)			
State Association			
Name and Address			
(A)			
VSHIFT			
4TH FLOOR	Purpose	Date	Amount
99 MADISON AVE	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
10016	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Type or Classification			
(B)			
Consultant			<u> </u>
Tarres I M 2 (Davids ad 2010)			

Name and Address			
(A)			'
CTION FUND/LATINO ENGAGEMENT ACTN FND	Purpose	Date	Amount
JITE 425	(C)	(D)	(E)
575 EYE ST NW	contribution/natl partnership grant	09/05/2013	\$250,000
/ASHINGTON C	Total Itemized Transactions with this Payee/Payer		\$250,000
C 0005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
oter Advocacy Organization			
Name and Address (A)			
DVANCEMENT PROJECT	Purpose	Date	Amount
UITE 850	(C)	(D)	(E)
220 L STREET NW	contribution/natl partnership grant	09/12/2013	(L) \$75,000
ASHINGTON	Total Itemized Transactions with this Payee/Payer	00/12/2010	\$75,000
C	Total Non-Itemized Transactions with this Payee/Payer		\$75,000
0005			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$75,000
ssue Advocacy Group			'
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LABAMA EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$23,333
	UniServ grant	09/11/2013	\$360,848
P.O. BOX 4177	UniServ grant	12/16/2013	\$284,880
MONTGOMERY	UniServ grant	12/16/2013	\$360,848
AL .	Non-Uniserv CSP Grant	02/27/2014	\$225,000
6103	UniServ grant	03/12/2014	\$360,848
Type or Classification	UniServ grant	06/11/2014	\$284,880
(B)	UniServ grant	06/11/2014	\$360,848
state Association		00/11/2014	\$360,848
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,262,485
Name and Address (A)			ı
ALLEGANY COUNTY TEACHERS ASSOCIATION	Purpose	Date	Amount
PO BOX 5179	(C)	(D)	(E)
3145 WARRIOR DRIVE SW	School improvement grants	01/30/2014	\$5,000
RESAPTOWN	Total Itemized Transactions with this Payee/Payer	0110012011	\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
1505	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for this Schedule	ı	φυ,υυυ
Association	<u></u> _		
Name and Address (A)			
ALLIANCE FOR JUSTICE	Purpose	Date	Amount
2ND FLOOR	(C)	(D)	(E)
11 DUPONT CIRCLE NW	contribution/natl partnership grant	06/12/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/12/2011	\$5,000
DC	Total itemized mansactions with this r ayeen ayer	J	ψυ,υυυ
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total Holl Rollingon Hallondono III. 2, 22,		· ·

Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B) dvocacy Organization			
Name and Address			
(A)			
ALLIANCE FOR PUBLIC SCHOOLS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
10 DELANEY PARK DR	contribution/natl partnership grant	12/12/2013	\$75,00
DRLANDO	Total Itemized Transactions with this Payee/Payer	12/12/2010	\$75,00
L	Total Non-Itemized Transactions with this Payee/Payer		\$
2806	Total of All Transactions with this Payee/Payer for This Schedule		 \$75,00
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule	ı	ψι υ,ου
(B)			
ssue Advocacy Group			
Name and Address			
(A)			
ALPINE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
9 SOUTH 400 WEST	School improvement grants	12/05/2013	\$5,00
DREM	Total Itemized Transactions with this Payee/Payer	12/00/2013	\$5,00
IT	Total Non-Itemized Transactions with this Payee/Payer		\$
4058	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total of All Halloadilons with time I dyce. I dych for Time Concadio	ı	Ψ0,00
(B)			
ocal Association			
Name and Address			
(A)	Down and		
			A
	Purpose	Date	Amount
1TH FLOOR	(C)	(D)	(E)
11TH FLOOR 1333 H ST NW	(C) contribution/natl partnership grant	(D) 09/12/2013	(E) \$5,00
I1TH FLOOR I333 H ST NW WASHINGTON	(C) contribution/natl partnership grant contribution/natl partnership grant	(D)	(E) \$5,00 \$5,00
AMERICAN CONSTITUTION SOCIETY 11TH FLOOR 1333 H ST NW WASHINGTON DC	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$5,00 \$5,00 \$10,00
I1TH FLOOR I333 H ST NW WASHINGTON DC 20005	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$5,00 \$5,00 \$10,00
I1TH FLOOR I333 H ST NW WASHINGTON DC 20005 Type or Classification	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$5,00 \$5,00 \$10,00
I1TH FLOOR I333 H ST NW WASHINGTON DC 20005 Type or Classification (B)	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$5,00 \$5,00 \$10,00
I1TH FLOOR I333 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$5,00 \$5,00 \$10,00
11TH FLOOR 1333 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$5,00 \$5,00 \$10,00
I1TH FLOOR I333 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A)	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$5,00 \$5,00 \$10,00
11TH FLOOR 1333 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	(C) contribution/natl partnership grant contribution/natl partnership grant 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	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00
AMERICAN SUSTAINABLE BUS CNL ACTION FUND	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00
AMERICAN SUSTAINABLE BUS CNL ACTION FUND	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C)	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E)
AMERICAN SUSTAINABLE BUS CNL ACTION FUND WASHINGTON OC OMBODIO Type or Classification (B) Non-profit Name and Address (A) AMERICAN SUSTAINABLE BUS CNL ACTION FUND 1401 NEW YORK AVENUE, SUITE WASHINGTON	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E)
I1TH FLOOR I333 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN SUSTAINABLE BUS CNL ACTION FUND I401 NEW YORK AVENUE, SUITE WASHINGTON DC	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$26,10
I1TH FLOOR I333 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN SUSTAINABLE BUS CNL ACTION FUND I401 NEW YORK AVENUE, SUITE WASHINGTON DC 20005	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$26,10
11TH FLOOR 1333 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN SUSTAINABLE BUS CNL ACTION FUND 1401 NEW YORK AVENUE, SUITE WASHINGTON DC 20005 Type or Classification	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$26,10
1TH FLOOR 333 H ST NW VASHINGTON OC 20005 Type or Classification (B) Non-profit Name and Address (A) MERICAN SUSTAINABLE BUS CNL ACTION FUND 401 NEW YORK AVENUE, SUITE VASHINGTON OC 20005 Type or Classification (B)	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00
1TH FLOOR 1333 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN SUSTAINABLE BUS CNL ACTION FUND 401 NEW YORK AVENUE, SUITE WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$26,10
INTH FLOOR IS AS H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN SUSTAINABLE BUS CNL ACTION FUND IS ASHINGTON DC 20005 Type or Classification (B) Ssue Advocacy Group Name and Address	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$26,10
INTH FLOOR IS33 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN SUSTAINABLE BUS CNL ACTION FUND IA401 NEW YORK AVENUE, SUITE WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address (A)	(C) contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 06/19/2014	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$26,10
1TH FLOOR 333 H ST NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN SUSTAINABLE BUS CNL ACTION FUND 401 NEW YORK AVENUE, SUITE WASHINGTON DC 20005 Type or Classification (B) Ssue Advocacy Group Name and Address (A) AMERICANS UNITED FOR CHANGE	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D) 09/12/2013 06/19/2014 Date (D)	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 Amount (E) \$26,10 \$26,10
1TH FLOOR 333 H ST NW VASHINGTON OC .0005 Type or Classification (B) Jon-profit Name and Address (A) MERICAN SUSTAINABLE BUS CNL ACTION FUND 401 NEW YORK AVENUE, SUITE VASHINGTON OC .00005 Type or Classification (B) ssue Advocacy Group Name and Address (A) MERICANS UNITED FOR CHANGE Guite 250	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose Purpose	(D) 09/12/2013 06/19/2014 Date (D)	(E) \$5,00 \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$26,10 \$26,10
1TH FLOOR 333 H ST NW VASHINGTON OC 10005 Type or Classification (B) Name and Address (A) MERICAN SUSTAINABLE BUS CNL ACTION FUND 401 NEW YORK AVENUE, SUITE VASHINGTON OC 10005 Type or Classification (B) SSUE Advocacy Group Name and Address (A) MERICANS UNITED FOR CHANGE Suite 250 250 I Street, NW	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Purpose (C)	(D) 09/12/2013 06/19/2014 Date (D) Date (D)	(E) \$5,00 \$5,00 \$10,00 \$10,00 \$ \$10,00 Amount (E) \$26,10 Amount (E)
1TH FLOOR 333 H ST NW WASHINGTON OC 20005 Type or Classification (B) Non-profit Name and Address (A) AMERICAN SUSTAINABLE BUS CNL ACTION FUND 401 NEW YORK AVENUE, SUITE WASHINGTON OC 200005 Type or Classification (B) ssue Advocacy Group Name and Address (A) AMERICANS UNITED FOR CHANGE Suite 250 1250 I Street, NW Washington	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Purpose (C) contribution/natl partnership grant	(D) 09/12/2013 06/19/2014 Date (D)	(E) \$5,00 \$5,00 \$10,00 \$ \$10,00 \$10,00 Amount (E) \$26,10 \$26,10 Amount (E)
1TH FLOOR 333 H ST NW VASHINGTON DC 0005 Type or Classification (B) Ion-profit Name and Address (A) IMERICAN SUSTAINABLE BUS CNL ACTION FUND 401 NEW YORK AVENUE, SUITE VASHINGTON DC 0005 Type or Classification (B) ISSUE Advocacy Group Name and Address (A) IMERICANS UNITED FOR CHANGE Issuite 250 250 I Street, NW	(C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Purpose (C)	(D) 09/12/2013 06/19/2014 Date (D) Date (D)	(E) \$5,00 \$5,00 \$10,00 \$10,00 \$10,00 Amount (E) \$26,10 \$26,10

Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$50,000
(B) Special Interest Organization			
Name and Address			
(A)			
ANCHORAGE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
4100 SPENARD RD	School improvement grants	01/30/2014	\$5,000
ANCHORAGE	Total Itemized Transactions with this Payee/Payer	0 1/00/2011	\$5,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99517	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,000
Type or Classification (B)			, , , , , ,
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$132,944
	UniServ grant	12/16/2013	\$132,944
345 E PALM LN	School improvement grants	12/18/2013	\$13,695
PHOENIX	School improvement grants	12/18/2013	\$7,500
AZ	Youth Leaders 4 Literacy Grant	02/12/2014	\$9,000
85004	UniServ grant	03/12/2014	\$132,944
Type or Classification	Non-Uniserv CSP Grant	04/03/2014	\$50,000
(B) State Association	UniServ grant	06/11/2014	\$132,944
State Association	Total Itemized Transactions with this Payee/Payer		\$611,971
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$611,971
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARKANSAS EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$85,464
	School improvement grants	09/12/2013	\$32,300
1500 W. FOURTH ST.	School improvement grants	10/10/2013	\$8,000
LITTLE ROCK	School improvement grants	10/17/2013	\$10,000
AR 72201	UniServ grant	12/16/2013	\$85,464
Type or Classification	Non-Uniserv CSP Grant	01/09/2014	\$72,638
(B)	Youth Leaders 4 Literacy Grant	02/20/2014	\$7,500
State Association	UniServ grant	03/12/2014	\$85,464
State Association	Non-Uniserv CSP Grant	05/29/2014	\$72,638
	UniServ grant	06/11/2014	\$85,464
	Total Itemized Transactions with this Payee/Payer		\$544,932
	Total Non-Itemized Transactions with this Payee/Payer		\$10,575
		le I	
Name and Address	Total Non-Itemized Transactions with this Payee/Payer	le	\$10,575
(A)	Total Non-Itemized Transactions with this Payee/Payer	le	\$10,575
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$10,575 \$555,507
(A) ARKANSAS INTERFAITH ALLIANCE	Total Non-Itemized Transactions with this Payee/Payer	Date	\$10,575 \$555,507 Amount
(A) ARKANSAS INTERFAITH ALLIANCE P.O. BOX 2441	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)		\$10,575 \$555,507 Amount (E)
(A) ARKANSAS INTERFAITH ALLIANCE P.O. BOX 2441 LITTLE ROCK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date (D)	\$10,575 \$555,507 Amount (E)
(A) ARKANSAS INTERFAITH ALLIANCE P.O. BOX 2441 LITTLE ROCK AR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D)	\$10,575 \$555,507 Amount (E) \$50,000
(A) ARKANSAS INTERFAITH ALLIANCE P.O. BOX 2441 LITTLE ROCK AR 72203	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) contribution/natl partnership grant	Date (D) 05/08/2014	\$10,575 \$555,507 Amount (E) \$50,000 \$50,000
(A) ARKANSAS INTERFAITH ALLIANCE P.O. BOX 2441 LITTLE ROCK AR 72203 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/08/2014	\$10,575 \$555,507 Amount (E) \$50,000 \$50,000
(A) ARKANSAS INTERFAITH ALLIANCE P.O. BOX 2441 LITTLE ROCK AR 72203 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/08/2014	\$10,575 \$555,507 Amount (E) \$50,000 \$50,000
(A) ARKANSAS INTERFAITH ALLIANCE P.O. BOX 2441 LITTLE ROCK AR 72203 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/08/2014	\$10,575 \$555,507 Amount (E) \$50,000 \$50,000

Name and Address (A)			
ASALH	Purpose	Date	Amount
SUITE 331	(C)	(D)	(E)
2225 GEORGIA AVENUE NW	contribution/natl partnership grant	01/30/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20059	Total of All Transactions with this Payee/Payer for This Schedule	e	\$5,000
Type or Classification	Total of All Hariodollorio Will this Layour ayor for this contoat	١	\$3,333
(B)			
Charity			
Name and Address			
(A)			
ASIAN AMERICAN JUSTICE CENTER	Purpose	Date	Amount
SUITE 1200	(C)	(D)	(E)
1140 CONNECTICUTT AVE, NW	contribution/natl partnership grant	08/06/2014	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedul	0	\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	١	\$10,000
(B)			
Advocacy Organization			
Name and Address			
(A)			_
ASIAN PACIFIC AMERICAN INSTITUTE FOR	Purpose	Date	Amount
CONGRESSIONAL STUDIES	(C)	(D)	(E)
1001 CONNE AVE NW #835	contribution/natl partnership grant	10/03/2013	\$15,000
WASHINGTON	contribution/natl partnership grant	04/24/2014	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$30,000
(B)			
Consultant			
Name and Address			
(A)	Durage	l Data l	Amount
ASIAN PACIFIC AMERICAN LABOR ALLIANCE	Purpose (C)	Date (D)	Amount
OAE ACTU OT NIM	contribution/natl partnership grant	04/09/2014	(E) \$10,000
815 16TH ST NW WASHINGTON		07/23/2014	\$10,000
DC	contribution/natl partnership grant	07/23/2014	
20006	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$20,000
Advocacy Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ASSET STRATEGIES INTERNATIONAL, INC. STE 400	contribution/natl partnership grant	02/18/2014	\$1,119,666
	contribution/natl partnership grant	03/28/2014	\$870,232
1700 ROCKVILLE PIKE	contribution/natl partnership grant	05/01/2014	\$877,339
ROCKVILLE MD	contribution/natl partnership grant	05/30/2014	\$860,667
MD 20852	Total Itemized Transactions with this Payee/Payer		\$3,727,904
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$3,727,904
(B) Financial Services		~	Ψ5,121,904
	· · · · · · · · · · · · · · · · · · ·		

Name and Address			
(A)	Purpose	Date	Amount
BAKERSFIELD ELEMENTARY TEACHERS	(C)	(D)	(E)
 837 H STREET	Youth Leaders 4 Literacy Grant	02/06/2014	\$9,000
BAKERSFIELD	Total Itemized Transactions with this Payee/Payer	02/00/2011	\$9,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
93304	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification		'	, , , , , ,
(B)			
Local Association			
Name and Address			
(A)			
BOARD OF HISPANIC CAUCUS CHAIRS	Purpose	Date	Amount
SUITE 100	(C)	(D)	(E)
1001 CONGRESS AVE SUITE 100	contribution/natl partnership grant	10/03/2013	\$20,000
AUSTIN	contribution/natl partnership grant	10/03/2013	\$10,000
πx	Total Itemized Transactions with this Payee/Payer		\$30,000
78701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B)		· ·	****
Political Advocacy Group			
Name and Address			
(A)			
BOZEMAN EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
8325 GOLDSTEIN LANE		06/12/2014	(E) \$55,750
BOZEMAN	School improvement grants	06/12/2014	
MT	Total Itemized Transactions with this Payee/Payer		\$55,750
59715	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,750
(B)			
Local Association			
Name and Address			
(A)			
BREVARD FEDERATION OF TEACHERS	Purpose	Date	Amount
	(C)	(D)	(E)
1007 FLORIDA AVE	School improvement grants	06/19/2014	\$100,000
ROCKLEDGE		00/19/2014	\$100,000
FL	Total Itemized Transactions with this Payee/Payer		
32955	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$100,000
(B)			
Local Association			
Name and Address			
(A)			
BROWN UNIVERSITY	Purpose	Date	Amount
	(C)	(D)	(E)
1	contribution/natl partnership grant	11/26/2013	\$29,715
BOX 1911		02/06/2014	\$11,555
BOX 1911 PROVIDENCE	contribution/natl partnership grant		
PROVIDENCE RI	contribution/natl partnership grant	04/16/2014	\$25,000
PROVIDENCE RI 02912	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer		\$25,000 \$66,270
PROVIDENCE RI 02912	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/16/2014	\$25,000 \$66,270 \$4,221
PROVIDENCE RI	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	04/16/2014	

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION	School improvement grants	09/05/2013	\$13,333
	UniServ grant	09/11/2013	\$2,184,080
1705 MURCHISON DRIVE	Non-Unisery CSP Grant	09/12/2013	\$7,400
BURLINGAME	Community public ed grants	09/19/2013	\$25,000
CA	Community public ed grants	09/19/2013	\$25,000
94010	School improvement grants	09/26/2013	\$31,600
Type or Classification	Non-Unisery CSP Grant	10/24/2013	\$50,000
(B)	Non-Uniserv CSP Grant	10/31/2013	\$335,710
State Association	Non-Unisery CSP Grant	11/14/2013	\$20,000
	Non-Unisery CSP Grant	11/14/2013	\$25,576
	Non-Unisery CSP Grant	12/03/2013	\$25,000
	School improvement grants	12/05/2013	\$250,000
	UniServ grant	12/16/2013	\$2,203,072
	Community public ed grants	12/18/2013	\$25,000
	Non-Uniserv CSP Grant	01/09/2014	\$81,000
	Non-Uniserv CSP Grant	01/16/2014	\$10,328
	Non-Uniserv CSP Grant	02/12/2014	\$250,000
	UniServ grant	03/12/2014	\$2,203,072
	Non-Uniserv CSP Grant	04/09/2014	\$10,698
	Non-Uniserv CSP Grant	04/09/2014	\$10,741
	Non-Uniserv CSP Grant	04/24/2014	\$151,000
	Non-Uniserv CSP Grant	05/29/2014	\$81,000
	UniServ grant	06/11/2014	\$2,203,072
	School improvement grants	06/19/2014	\$15,800
	Non-Uniserv CSP Grant	07/23/2014	\$50,000
	Community public ed grants	07/30/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$10,312,482
	Total Non-Itemized Transactions with this Payee/Payer		\$13,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,326,235
Name and Address			, ,,, ,,
(A)			
CAMPAIGN FOR AMERICA'S FUTURE	D	l Data I	A
SUITE # 801	Purpose	Date	Amount
1730 M STREET, NW	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	10/10/2013	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,000
Non-profit			
Name and Address (A)			
CANYONS EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
5180 S 875 E # 2	School improvement grants	03/27/2014	(E) \$5,000
Murray	Total Itemized Transactions with this Payee/Payer	03/2//2014	\$5,000
UT			
84107	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,000
Local Association			
Name and Address			

- Purpose	Date	Amount
(C)		(E)
	01/30/2014	\$25,00
		\$25,00
Total Non-Itemized Transactions with this Payee/Payer		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
· ·		
		Amount
. ,		(E)
		\$35,00
contribution/natl partnership grant	05/15/2014	\$125,00
Total Itemized Transactions with this Payee/Payer		\$160,00
		\$
		\$160,00
	ı ı	+ ,
1		
-	5.	•
		Amount
. ,		(E)
	10/24/2013	\$25,00
		\$25,00
		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
-		
Purpose	Date	Amount
(C)	(D)	(E)
contribution/natl partnership grant	05/01/2014	\$225,00
		\$225,00
		\$
		\$225,00
Total of All Harioactions with this Edycent ayer for this concedure	ı ı	Ψ220,00
-		
Purpose	Date I	Amount
		(E)
. ,		\$25,00
	11/17/2010	\$25,00
Total Non Itamized Transactions with this Dayso/Dayor		
Total of All Transactions with this Payee/Payer for This Schedule		\$
THOTAL OF ALL TRANSACTIONS WITH THIS PAVAB/PAVAR FOR THIS SCHEMILE		\$25,00
Total of All Hallsactions with this Layeer ayer for this conclude	ı	, -,
Total of All Hallsactions with this Layeest ayer for this concedure	ı	, ,,,,
	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	C) (D) School improvement grants 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 Purpose (C) (D) contribution/natl partnership grant 02/27/2014 contribution/natl partnership grant 05/15/2014 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer

Name and Address (A)			
CENTER ON BUDGET AND POLICY PRIORITIES	Purpose	Date	Amount
SUITE 510	(C)	(D)	(E)
820 1ST STREET, NE	contribution/natl partnership grant	01/30/2014	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)		'	
Advocacy Organization			
Name and Address			
(A)			
CHERRY CREEK EDUCATION ASSOCIATION	Purpose	Date	Amount
SUITE 303	(C)	(D)	(E)
12510 E ILIFF AVENUE	School improvement grants	02/06/2014	\$5,000
AURORA	Total Itemized Transactions with this Payee/Payer		\$5,000
co	Total Non-Itemized Transactions with this Payee/Payer		\$0
80014	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of 7 iii Harioadilone with the Fayour ayor for this contoade	ı	ψ0,000
(B)			
Association			
Name and Address			
(A)			
CHILLICOTHE EDUCATION ASSOCIATION	Purpose	Date	Amount
1264 MAPLE GROVE ROAD	(C)	(D)	(E)
CHILLICOTHE	School improvement grants	09/05/2013	\$13,333
OH CHILLICOTHE	Total Itemized Transactions with this Payee/Payer		\$13,333
45601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,333
(B)			
Local Association			
Name and Address			
(A)			
CITIZEN ACTION ILLINOIS CHAPTER			_
Suite 1100	Purpose	Date	Amount
27 E.Monroe Street	(C)	(D)	(E)
Chicago	contribution/natl partnership grant	10/28/2013	\$25,000
II	Total Itemized Transactions with this Payee/Payer		\$25,000
60603	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CLARK COUNTY EDUCATION ASSOC	School improvement grants	09/05/2013	\$8,333
	School improvement grants	09/12/2013	\$50,000
4230 MCLEOD DR	School improvement grants	01/30/2014	\$5,000
LAS VEGAS	School improvement grants	03/06/2014	\$125,000 \$125,000
NV	School improvement grants	08/06/2014	\$125,000
89121		00/00/2014	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$313,333
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$317,333

Name and Address (A)			
CLASSIFIED EMPLOYEES ASSN OF MAT -SU	Pumana	Date	Amount
	Purpose (C)	(D)	Amount (E)
PO BOX 871212	School improvement grants	03/13/2014	\$5,000
VASILLA	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$5,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
99687	Total of All Transactions with this Payee/Payer for This Schedule	^	\$5,000
Type or Classification (B)	Total of All Halisactions with this Payee/Payer for this Schedule	e I	φυ,ουι
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLORADO EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$256,392
	School improvement grants	12/03/2013	\$80,000
1500 GRANT STREET	UniServ grant	12/16/2013	\$246,896
DENVER	School improvement grants	12/18/2013	\$6,747
00	Non-Uniserv CSP Grant	01/09/2014	\$29,548
80203	UniServ grant	03/12/2014	\$265,888
Type or Classification	Non-Unisery CSP Grant	05/01/2014	\$45,140
(B)	Non-Unisery CSP Grant	05/08/2014	\$90,000
State Association	Non-Unisery CSP Grant	05/08/2014	\$30,000
	UniServ grant	06/11/2014	\$256,392
	Mbr training grant	08/20/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer	23	\$1,312,003
	Total Non-Itemized Transactions with this Payee/Payer	<u> </u>	\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,324,503
COMMITTEE FOR EDUCATION FUNDING SUITE #650	Purpose (C) contribution/natl partnership grant	Date (D) 05/15/2014	Amount (E) \$7,500
1640 RHODA ISLAND AVE, NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group	Total Itemized Transactions with this Payee/Payer	e	\$(
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	9	\$0
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A)	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	Date	\$(
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,500
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES	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 Purpose	Date	\$(\$7,500 Amount (E)
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 I STREET NW STE 425 WASHINGTON	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 Purpose (C)	Date (D)	\$(\$7,500 Amount (E) \$25,000
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 I STREET NW STE 425 WASHINGTON DC	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 Purpose (C) contribution/natl partnership grant	Date (D)	
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 I STREET NW STE 425 WASHINGTON DC 20005 Type or Classification	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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014	\$7,500 \$7,500 Amount (E) \$25,000 \$25,000
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 I STREET NW STE 425 WASHINGTON DC 20005 Type or Classification (B)	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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014	\$(\$7,500 Amount (E) \$25,000 \$25,000
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 I STREET NW STE 425 WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group	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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014	\$7,500 \$7,500 Amount (E) \$25,000 \$25,000
WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 STREET NW STE 425 WASHINGTON DC 20005 Type or Classification (B) ssue Advocacy Group Name and Address	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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014	\$7,500 \$7,500 Amount (E) \$25,000 \$25,000
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 I STREET NW STE 425 WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address (A)	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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014 e	\$7,500 \$7,500 Amount (E) \$25,000 \$25,000
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 I STREET NW STE 425 WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMUNITY COLLEGE ASSOCIATION	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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 03/13/2014	\$7,500 \$7,500 Amount (E) \$25,000 \$25,000 \$25,000
WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES 1575 I STREET NW STE 425 WASHINGTON DC 20005 Type or Classification (B) Issue Advocacy Group Name and Address	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 Purpose (C) contribution/natl partnership grant 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 Purpose	Date (D) 03/13/2014 e	\$0 \$7,500 Amount (E) \$25,000 \$25,000 \$25,000

CA	School improvement grants	08/06/2014	\$50,000
93603	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
ocal Association			
Name and Address			
Name and Address (A)			
CONFERENCE ON ASIAN PACIFIC AMERICAN LDR			
OOM ENERGE ON NOW IN TO AWARD OF THE EDIT	Purpose	Date	Amount
P.O. BOX 65073	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	03/27/2014	\$8,000
DC	Total Itemized Transactions with this Payee/Payer		\$8,000
20035	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,000
(B)			
Educational Program			
Name and Address			
(A)	Purpose	Date	Amount
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	(C)	(D)	(E)
	contribution/natl partnership grant	12/18/2013	\$50,000
1720 MASSACHUSSETTS AVE NW	contribution/natl partnership grant	08/13/2014	\$5,400
WASHINGTON	contribution/natl partnership grant	08/20/2014	\$65,000
DC	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$120,400
20036	Total Non-Itemized Transactions with this Payee/Payer		\$120,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$120,400
(B)	- Total of 7th Hambachons with this Fayeen ayer for this concade	1	Ψ120,400
Non-profit			
Name and Address			
(A)	_		
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE	Purpose	Date	Amount
	. a.pooo	(5)	Amount
	(C)	(D)	(E)
911 2ND STREET, NE	(C) contribution/natl partnership grant	(D) 11/26/2013	(E)
WASHINGTON	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer		(E) \$50,000
WASHINGTON DC	(C) contribution/natl partnership grant		(E) \$50,000 \$50,000
WASHINGTON DC 20002	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer		
WASHINGTON DC 20002 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$50,000 \$50,000
WASHINGTON DC 20002 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$50,000 \$50,000
WASHINGTON DC 20002 Type or Classification (B) Caucus	(C) contribution/natl partnership grant 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	11/26/2013	(E) \$50,000 \$50,000 \$0 \$50,000
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address	(C) contribution/natl partnership grant 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 Purpose	11/26/2013	(E) \$50,000 \$50,000 \$0 \$50,000
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A)	(C) contribution/natl partnership grant 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 Purpose (C)	Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E)
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants	Date (D) 09/05/2013	(E) \$50,000 \$50,000 \$6 \$50,000 Amount (E) \$13,333
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant	Date (D) 09/05/2013 09/11/2013	(E) \$50,000 \$50,000 \$6 \$50,000 Amount (E) \$13,333 \$227,904
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants	Date (D) 09/05/2013 09/11/2013 09/12/2013	(E) \$50,000 \$50,000 \$6 \$50,000 Amount (E) \$13,333 \$227,904 \$8,525
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD CT	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants Public relation grants	Date (D) 09/05/2013 09/11/2013 09/12/2013 09/19/2013	(E) \$50,000 \$50,000 \$6 \$50,000 Amount (E) \$13,333 \$227,904 \$8,525 \$320,000
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD CT D6106	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants Public relation grants UniServ grant UniServ grant	Date (D) 09/05/2013 09/11/2013 09/12/2013 09/19/2013 12/16/2013	(E) \$50,000 \$50,000 \$6 \$50,000 Amount (E) \$13,333 \$227,904 \$8,525 \$320,000 \$15,194
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD CT D6106 Type or Classification	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants Public relation grants UniServ grant UniServ grant UniServ grant	Date (D) 09/05/2013 09/11/2013 09/12/2013 09/19/2013 12/16/2013 12/16/2013	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$13,333 \$227,904 \$8,525 \$320,000 \$15,194 \$227,904
WASHINGTON OC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD CT 06106 Type or Classification (B)	C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/05/2013 09/11/2013 09/12/2013 09/19/2013 12/16/2013 12/16/2013 03/12/2014	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$13,333 \$227,904 \$320,000 \$15,194 \$227,904 \$227,904 \$227,904
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD CT D6106 Type or Classification (B)	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/05/2013 09/11/2013 09/12/2013 09/19/2013 12/16/2013 12/16/2013 03/12/2014 06/11/2014	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$13,333 \$227,904 \$8,525 \$320,000 \$15,194 \$227,904 \$227,904 \$227,904 \$227,904 \$227,904
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD CT 06106 Type or Classification (B)	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/05/2013 09/11/2013 09/12/2013 09/19/2013 12/16/2013 12/16/2013 03/12/2014	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$13,333 \$227,904 \$320,000 \$15,194 \$227,904 \$227,904 \$227,904 \$17,093
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD CT D6106 Type or Classification (B)	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/05/2013 09/11/2013 09/12/2013 09/19/2013 12/16/2013 12/16/2013 03/12/2014 06/11/2014	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$13,333 \$227,904 \$8,525 \$320,000 \$15,194 \$227,904 \$227,904 \$227,904 \$17,093 \$11,285,766
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD CT D6106 Type or Classification (B)	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/05/2013 09/11/2013 09/12/2013 09/19/2013 12/16/2013 12/16/2013 03/12/2014 06/11/2014	(E) \$50,000 \$5
WASHINGTON DC 20002 Type or Classification (B) Caucus Name and Address (A) CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET SUITE 500 HARTFORD CT 06106 Type or Classification	(C) contribution/natl partnership grant 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 Purpose (C) School improvement grants UniServ grant School improvement grants Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/05/2013 09/11/2013 09/12/2013 09/19/2013 12/16/2013 12/16/2013 03/12/2014 06/11/2014	(E) \$50,00 \$50,00 \$50,00 \$ \$50,00 \$50,00 Amount (E) \$13,33 \$227,90 \$8,52 \$320,00 \$15,19 \$227,90 \$227,90 \$227,90 \$17,09 \$117,09 \$1,285,76

(A)	Dumaga	Date	Amount
CONVERGENCE CENTER FOR POLICY RESOLUTION	Purpose (C)	(D)	Amount (E)
 1101 17TH ST NW SUITE 1350	contribution/natl partnership grant	06/12/2014	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/12/2014	\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification	Total of 7 iii Harioadiono mai ano 1 ayoon ayor lor 11iio conoadio	'	Ψ100,000
(B)			
Conflict Resolution			
Name and Address			
(A)			
CORNELL ILR-AR	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 6838	contribution/natl partnership grant	10/31/2013	\$12,000
ITHACA NY	Total Itemized Transactions with this Payee/Payer		\$12,000
INY 14851	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
(B)	, ,		
Higher Ed Institution			
Name and Address			
(A)			
COSEBOC	D	D-4-	A 4
0002300	Purpose	Date	Amount
281 SUMMER STREET FIR 5	(C)	(D) 05/15/2014	(E)
BOSTON	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	05/15/2014	\$15,390 \$15,390
MA	Total Non-Itemized Transactions with this Payee/Payer		\$15,390
02110	Total of All Transactions with this Payee/Payer for This Schedule		\$15,390
Type or Classification	Total of All Hansactions with this Fayee/Fayer for this Schedule	I	\$13,390
(B)			
Education Organization			
Name and Address	Dumaga	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL FOR THE ACCREDITATION OF EDUCATO	contribution/natl partnership grant	10/03/2013	\$96,368
2010 MASSACHUSETTS AVE, NW	contribution/natl partnership grant	01/16/2014	\$96,368
WASHINGTON	contribution/natl partnership grant	04/17/2014	\$96,368
DC	contribution/natl partnership grant	07/16/2014	\$96,368
20036	Total Itemized Transactions with this Payee/Payer	0171072014	\$385,472
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$385,472
Non-profit		'	φοσο, <u>-</u>
Name and Address			
(A)			
DAVIS EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 500	(C)	(D)	(E)
85 SOUTH 185 EAST	School improvement grants	01/30/2014	\$5,000
FARMINGTON	Total Itemized Transactions with this Payee/Payer	İ	\$5,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84025			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Local Association			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
DELAWARE STATE EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$66,472
BEE/ WINE O'I WE EBOOK HOW ROOM WHOM	School improvement grants	09/12/2013	\$48,50
136 E. WATER ST	School improvement grants	10/17/2013	\$36,00
DOVER	Non-Uniserv CSP Grant	11/07/2013	\$10,45
DE	Non-Uniserv CSP Grant	11/07/2013	\$28,38
19901	UniServ grant	12/16/2013	\$26,36
Type or Classification	Non-Uniserv CSP Grant	01/09/2014	\$29,13
(B)	Non-Unisery CSP Grant		
State Association		01/09/2014	\$108,95
	Public relation grants	02/20/2014	\$12,00
	UniServ grant	03/12/2014	\$66,47
	Mbr training grant	05/08/2014	\$10,02
	Non-Uniserv CSP Grant	05/29/2014	\$108,95
	Non-Uniserv CSP Grant	05/29/2014	\$29,13
	UniServ grant	06/11/2014	\$66,472
	Total Itemized Transactions with this Payee/Payer		\$677,948
	Total Non-Itemized Transactions with this Payee/Payer		\$9,81
	Total of All Transactions with this Payee/Payer for This Schedule		\$687,76
Name and Address			
(A)	Purpose Purpose	Date	Amount
DEMOCRACY ALLIANCE	(C)	(D)	(E)
SUITE 5000M	contribution/natl partnership grant	03/14/2014	\$60,000
1800 MASSACHUSETTS AVE		03/14/2014	\$50,000
WASHINGTON	contribution/natl partnership grant contribution/natl partnership grant	08/14/2014	\$50,000
DC		06/14/2014	\$50,000
20036	Total Itemized Transactions with this Payee/Payer		\$160,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Issue Advocacy Group			
Name and Address			
(A)			
DES MOINES EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
206 CENTER STREET	School improvement grants	01/16/2014	\$5,000
DES MOINES	Total Itemized Transactions with this Payee/Payer	01/10/2014	\$5,000
IA			
			Φ.
50309	Total Non-Itemized Transactions with this Payee/Payer		\$(
50309 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,000
50309	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
50309 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
50309 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,000 Amount
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$5,000
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$5,000 Amount
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$5,000 Amount (E)
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	(D) 01/30/2014	Amount (E) \$36,000 \$12,000
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 01/30/2014	Amount (E) \$36,000
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2014	Amount (E) \$36,000 \$12,000 \$48,000
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 01/30/2014	Amount (E) \$36,00 \$12,00 \$48,00
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2014	Amount (E) \$36,00 \$12,00 \$48,00
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B) Non-profit	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2014	Amount (E) \$36,00 \$12,00 \$48,00
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B) Non-profit Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2014	Amount (E) \$36,000 \$12,000 \$48,000
Type or Classification (B) Association Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005 Type or Classification (B) Non-profit	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2014	Amount (E) \$36,000 \$12,000 \$48,000

I	(C)	(D)	(E)
19707 6TH AVENUE W #204	School improvement grants	01/16/2014	\$5,000
LYNNWOOD	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98026	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		ı	**,***
(B)			
Local Association			
Name and Address			
(A)	Purpose	Date	Amount
EDUCATION INTERNATIONAL	(C)	(D)	(E)
	contribution/natl partnership grant	02/20/2014	\$10,000
5 BOULEVARD DU ROI ALBERT I	contribution/natl partnership grant	08/18/2014	\$10,000
1210 BRUSSELS	contribution/natl partnership grant	08/21/2014	\$10,000
00	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Federation			
Name and Address			
(A)			
EDUCATION LAW CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
60 PARK PLACE, SUITE 300	contribution/natl partnership grant	06/05/2014	\$75,000
NEWARK	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$75,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07102	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification	Total of All Hallsactions with this Laycest ayer for this ochequic	1	Ψ73,000
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	School improvement grants	09/05/2013	\$26,667
	UniServ grant	09/11/2013	\$427,320
41 SHERBURNE AVENUE	UniServ grant	12/16/2013	\$9,496
ST. PAUL	UniServ grant	12/16/2013	\$427,320
MN	UniServ grant	03/12/2014	\$427,320
55103	Non-Uniserv CSP Grant	06/05/2014	\$64,163
Type or Classification	UniServ grant	06/11/2014	\$15,194
(D)	Officery grant	00/11/2014	Ψ13,134
(B)		06/11/2014	
(B) State Association	UniServ grant		\$427,320
	UniServ grant Total Itemized Transactions with this Payee/Payer		\$427,320 \$1,824,800
	UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2014	\$427,320 \$1,824,800 \$2,499
State Association	UniServ grant Total Itemized Transactions with this Payee/Payer	06/11/2014	\$427,320 \$1,824,800
State Association Name and Address	UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2014	\$427,320 \$1,824,800 \$2,499
State Association Name and Address (A)	UniServ grant 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	06/11/2014	\$427,320 \$1,824,800 \$2,499 \$1,827,299
State Association Name and Address	UniServ grant 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 Purpose	06/11/2014 Date	\$427,320 \$1,824,800 \$2,499 \$1,827,299
Name and Address (A) EDUCATION SUPPORT EMPLOYEES ASSOCIATION	UniServ grant 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 Purpose (C)	Date (D)	\$427,320 \$1,824,800 \$2,499 \$1,827,299 Amount (E)
Name and Address (A) EDUCATION SUPPORT EMPLOYEES ASSOCIATION 3505 E. FLAMINGO RD #3	UniServ grant 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 Purpose (C) School improvement grants	06/11/2014 Date	\$427,320 \$1,824,800 \$2,499 \$1,827,299 Amount (E) \$5,000
Name and Address (A) EDUCATION SUPPORT EMPLOYEES ASSOCIATION	UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D)	\$427,320 \$1,824,800 \$2,499 \$1,827,299 Amount (E) \$5,000 \$5,000
Name and Address (A) EDUCATION SUPPORT EMPLOYEES ASSOCIATION 3505 E. FLAMINGO RD #3 LAS VEGAS NV	UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/06/2014	\$427,320 \$1,824,800 \$2,499 \$1,827,299 Amount (E) \$5,000 \$5,000
Name and Address (A) EDUCATION SUPPORT EMPLOYEES ASSOCIATION 3505 E. FLAMINGO RD #3 LAS VEGAS NV 89121	UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 02/06/2014	\$427,320 \$1,824,800 \$2,499 \$1,827,299 Amount (E) \$5,000 \$5,000
Name and Address (A) EDUCATION SUPPORT EMPLOYEES ASSOCIATION 3505 E. FLAMINGO RD #3 LAS VEGAS NV 89121 Type or Classification	UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/06/2014	\$427,320 \$1,824,800 \$2,499 \$1,827,299 Amount (E) \$5,000 \$5,000
Name and Address (A) EDUCATION SUPPORT EMPLOYEES ASSOCIATION 3505 E. FLAMINGO RD #3 LAS VEGAS NV 89121 Type or Classification (B)	UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/06/2014	\$427,320 \$1,824,800 \$2,499 \$1,827,299 Amount (E) \$5,000 \$5,000
Name and Address (A) EDUCATION SUPPORT EMPLOYEES ASSOCIATION 3505 E. FLAMINGO RD #3 LAS VEGAS NV 89121 Type or Classification (B) Local Association	UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/06/2014	\$427,320 \$1,824,800 \$2,499 \$1,827,299
Name and Address (A) EDUCATION SUPPORT EMPLOYEES ASSOCIATION 3505 E. FLAMINGO RD #3 LAS VEGAS NV 89121 Type or Classification (B)	UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/06/2014	\$427,320 \$1,824,800 \$2,499 \$1,827,299 Amount (E) \$5,000 \$5,000

·	Date	Amount	
(C)	(D)	(E)	
	03/10/2014		\$200,000
			\$200,000
			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$200,000
		Amount	
		(E)	
			\$8,333
School improvement grants	09/26/2013		\$16,667
School improvement grants	06/12/2014		\$8,333
Total Itemized Transactions with this Payee/Payer			\$33,333
			\$0
			\$33,333
1	ı		
Durnaga	l Data I	Amount	
		(⊏)	# 405.000
			\$125,000
	02/27/2014		\$125,000
Total Itemized Transactions with this Payee/Payer			\$250,000
			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
		Amount	
		(E)	
	09/05/2013		\$100,000
contribution/natl partnership grant	08/13/2014		\$100,000
Total Itemized Transactions with this Payee/Payer	·		\$200,000
			\$0
Total of All Transactions with this Pavee/Paver for This Schedule			\$200,000
	ı		,,
-			
Purpose	Date	Amount	
(C)	(D)	(E)	
contribution/natl partnership grant	10/03/2013		\$40,000
			\$40,000
			\$0
1			
Total of All Transactions with this Payee/Payer for This Schedule			\$40,000
	ı		
	ı		
	contribution/natl partnership grant 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 Purpose (C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	contribution/natl partnership grant 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 Purpose (C) (C) (D) School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	contribution/natl partnership grant 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 Purpose (C) School improvement grants School improvement grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Intenized Transactions with this Payee/Payer Total Intenized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$47,480
I EBEIGE EBOOKHON AGGOGIATION	UniServ grant	12/16/2013	\$47,480
1201 16TH STREET NW #117	Non-Unisery CSP Grant	01/09/2014	\$108,956
WASHINGTON	UniServ grant	03/12/2014	\$47,480
DC		05/08/2014	\$8,735
20036	Mbr training grant		
Type or Classification	Non-Uniserv CSP Grant	05/29/2014	\$108,956
(B)	UniServ grant	06/11/2014	\$47,480
State Association	Total Itemized Transactions with this Payee/Payer		\$416,567
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$416,567
Name and Address (A)			
FEDERAL WAY EDUCATION ASSOCIATION	Purpose	Date	Amount
SUITE 105	(C)	(D)	(E)
32020 1ST AVE, S	School improvement grants	12/05/2013	\$21,450
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer		\$21,450
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98003	Total of All Transactions with this Payee/Payer for This Schedule		\$21,450
Type or Classification (B)		ı	Ψ21,400
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$6,667
	School improvement grants	09/05/2013	\$6,667
213 SOUTH ADAMS STREET	UniServ grant	09/11/2013	\$494,287
TALLAHASSEE	School improvement grants	09/12/2013	\$65,000
FL	Non-Uniserv CSP Grant	09/12/2013	\$13,000
32301	Non-Uniserv CSP Grant	10/17/2013	\$5,000
Type or Classification	Non-Uniserv CSP Grant	10/17/2013	\$5,000
(B)	School improvement grants	11/14/2013	\$16,667
State Association	School improvement grants	11/14/2013	\$43,333
	School improvement grants	11/14/2013	\$15,167
	UniServ grant	12/16/2013	\$489,288
	Community public ed grants	12/18/2013	\$25,000
	Public relation grants	02/20/2014	\$130,000
	School improvement grants	03/06/2014	\$50,000
	UniServ grant	03/12/2014	\$484,344
	Community public ed grants	03/26/2014	\$25,000
	Non-Unisery CSP Grant	05/29/2014	\$110,000
	UniServ grant	06/11/2014	\$494,287
	School improvement grants	06/19/2014	\$8,333
		08/06/2014	
	School improvement grants	06/06/2014	\$21,667
	Total Itemized Transactions with this Payee/Payer		\$2,508,707
	Total Non-Itemized Transactions with this Payee/Payer		\$11,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,520,319
Name and Address (A)			
GAY, LESBIAN & STRAIGHT	Purpose	Date	Amount
EDUCATION NETWORK (GLSEN)	(C)	(D)	(E)
90 BROAD ST, SECOND FLOOR			
NEW YORK	contribution/natl partnership grant	07/02/2014	\$15,000

Total Itemized Transactions with this Payee/Payer		\$15,000
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Purpose	Date	Amount
		(E)
		\$5,000
		\$22,000
	12.10.2010	\$27,000
		\$1
	ule	\$27,000
Total of All Halloadilons with this Layeest ayer for this conteat	uio	Ψ21,000
Dumaga	Data	Amount
		Amount (E)
	. ,	\$100,00
	06/20/2014	\$100,00
Total of All Transactions with this Payer /Payer This Cohod	le	\$100.000
Total of All Transactions with this Payee/Payer for this Schedu	uie	\$100,000
Purpose	Date	Amount
(C)	(D)	(E)
UniServ grant	09/11/2013	\$189,92
	12/16/2013	\$18,99
	12/16/2013	\$189,92
	01/23/2014	\$40,00
	03/12/2014	\$199,410
		\$10,000
		\$10,00
		\$10,00
		\$10,00
		\$18,99
		\$189,92
		\$40,00
		\$10,00
		\$10,00
	03/00/2014	\$947,16
		\$4,38
Total of All Transactions with this Daysor/Dayor for This Sahad	ulo	\$951,54
Total of All Transactions with this Payee/Payer for This Schedu	uic	
Purpose	Date	Amount
(C)	(D)	(E)
	01/09/2014	\$100,000
Continuution/nati partifersino diant		
contribution/natl partnership grant contribution/natl partnership grant	03/13/2014	\$100.000
contribution/natl partnership grant		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) UniServ grant UniServ grant UniServ grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sched	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total On-Uniser CSP Grant O6/11/2014 Public engagement proj grants O6/11/2014 Public engagement proj grants O6/11/2014 Public engagement proj grants O6/11/2014 Public engagement Transactions with this Payee/Payer Total On-Uniser CSP Grant O6/11/2014 Public engagement Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total On-Uniser CSP Grant Dan-Uniser CSP Gra

Type or Classification	Total Itemized Transactions with this Payee/Payer		\$250,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Education	Total of All Transactions with this Payee/Payer for This Schedule		\$250,00
Eddealion			
Name and Address			
(A)	Durage	Date	Amount
GUILFORD COUNTY ASN OF EDUCATORS	Purpose (C)	(D)	(E)
	School improvement grants	11/14/2013	\$13,86
3401-B WEST WENDOVER AVE	School improvement grants	05/22/2014	\$8,87
GREENSBORO	School improvement grants	06/19/2014	\$6,93
NC	Total Itemized Transactions with this Payee/Payer	06/19/2014	\$29,67
27407	Total New Marsing di Transportione with this Daves /Daves		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,67
Local Association			
Name and Address			
(A)			
HARVARD UNIVERSITY	Purpose	Date	Amount
INITIATIVE FOR RESPONSIBLE	(C)	(D)	(E)
79 JOHN F KENNEDY ST	contribution/natl partnership grant	01/30/2014	\$5,000
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer	01/30/2014	\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
02138	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Higher Ed Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HAWAII STATE TEACHERS ASSOCIATION	UniServ grant	09/11/2013	\$132,944
	Public relation grants	10/03/2013	\$209,930
1200 ALA KAPUNA STREET	UniServ grant	12/16/2013	\$132,944
HONOLULU	Non-Uniserv CSP Grant	01/09/2014	\$60,38
HI	School improvement grants	01/30/2014	\$5,000
96819	UniServ grant	03/12/2014	\$123,448
Type or Classification	Non-Uniserv CSP Grant	05/29/2014	\$60,38
(B)	UniServ grant	06/11/2014	\$123,448
State Association	Total Itemized Transactions with this Payee/Payer	00/11/2011	\$848,484
	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$851,784
Name and Address	Total of All Harisactions with this Layeer ayer for this ochedule		ψ051,76-
Name and Address (A)			
HAWAII STATE TEACHERS ORG MOLOKAI CHAPTR			
HAWAII STATE TEACHERS ORG WOLOKAI CHAPTR	Purpose	Date	Amount
PO BOX 482136	(C)	(D)	(E)
KAUNAKAKAI	School improvement grants	06/19/2014	\$44,51
HI	Total Itemized Transactions with this Payee/Payer		\$44,51
96748	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$44,51
(B)			
Local Association	\dashv		
Name and Address			
(A) HISPANIC ASSOCIATION OF COLLEGES AND	\dashv		
	Purpose	Date	Amount
UNIVERSITIES (HACU)	1 2.7555	= =	

3415 DATAPOINT DR #400	(C)	(D)	(E)
SAN ANTONIO	contribution/natl partnership grant	08/06/2014	\$5,000
X	Total Itemized Transactions with this Payee/Payer		\$5,000
8229	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
lon-profit			
Name and Address			
(A)			
IOWARD COUNTY EDUCATION ASSOCIATION	Purpose	Date	Amount
and a second sec	(C)	(D)	(E)
082 DORSEY HALL DR, SUITE	School improvement grants	11/07/2013	\$15,060
ELLICOTT CITY ID	Total Itemized Transactions with this Payee/Payer		\$15,060
1042	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,060
(B)		•	
ocal Association	—		
Name and Address			
Name and Address (A)			
HUMAN RIGHTS CAMPAIGN	Purpose	Date	Amount
UIVAN RIGITIS CAIVIFAIGN	(C)	(D)	(E)
640 RHODE ISLAND AVE, NW	contribution/natl partnership grant	11/07/2013	\$25,000
VASHINGTON	contribution/natl partnership grant	08/20/2014	\$50,000
OC	Total Itemized Transactions with this Payee/Payer	00/20.20	\$75,000
0036	Total Non-Itemized Transactions with this Payee/Payer	+	\$13,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
	Total of All Halloadtions with this Layout ayou for this constant	1	Ψ10,00
(B)	I		
(B) Non-profit			
lon-profit	Purpose	Date	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
lon-profit Name and Address (A)	(C)	Date (D) 09/11/2013	Amount (E) \$75,96i
lon-profit Name and Address (A) DAHO EDUCATION ASSOCIATION		(D)	(E)
Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 20 N 6TH STREET	(C) UniServ grant Non-Uniserv CSP Grant	(D) 09/11/2013 12/12/2013	(E) \$75,966 \$20,000
Name and Address (A) DAHO EDUCATION ASSOCIATION O BOX 2638 (20 N 6TH STREET	(C) UniServ grant Non-Uniserv CSP Grant UniServ grant	(D) 09/11/2013 12/12/2013 12/16/2013	(E) \$75,96 \$20,00 \$75,96
Ion-profit Name and Address (A) DAHO EDUCATION ASSOCIATION O BOX 2638 20 N 6TH STREET GOISE	(C) UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014	(E) \$75,96 \$20,00 \$75,96 \$100,64
Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE D 83701	(C) UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47
Non-profit Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE D 63701 Type or Classification	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64
Name and Address (A) DAHO EDUCATION ASSOCIATION O BOX 2638 20 N 6TH STREET OISE 0 3701 Type or Classification (B)	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014	(E) \$75,960 \$20,000 \$75,960 \$100,640 \$66,470 \$100,640 \$75,960 \$75,960
Name and Address (A) DAHO EDUCATION ASSOCIATION O BOX 2638 20 N 6TH STREET BOISE D 3701 Type or Classification (B)	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014	(E) \$75,960 \$20,000 \$75,960 \$100,640 \$66,470 \$15,960 \$515,660 \$515,660
Name and Address (A) DAHO EDUCATION ASSOCIATION O BOX 2638 220 N 6TH STREET BOISE D 13701 Type or Classification (B)	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant Von-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014	(E) \$75,960 \$20,000 \$75,960 \$100,640 \$66,470 \$100,640 \$75,960 \$515,660 \$12,000 \$12,000
Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 220 N 6TH STREET BOISE D 3701 Type or Classification (B)	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66
Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 (20 N 6TH STREET BOISE D (3701 Type or Classification (B) State Association Name and Address	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66
Name and Address (A) DAHO EDUCATION ASSOCIATION O BOX 2638 20 N 6TH STREET OISE D 3701 Type or Classification (B) state Association Name and Address (A)	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C)	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D)	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E)
Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 120 N 6TH STREET BOISE D 13701 Type or Classification (B) State Association Name and Address (A)	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) UniServ grant	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D) 09/11/2013	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E) \$835,64
Name and Address (A) DAHO EDUCATION ASSOCIATION O BOX 2638 20 N 6TH STREET GOISE D 3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION-NEA	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) UniServ grant Public relation grants	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D) 09/11/2013 09/19/2013	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E) \$835,64
Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE D 33701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION-NEA	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D) 09/11/2013 09/19/2013 10/31/2013	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E) \$835,64 \$400,00
Name and Address (A) DAHO EDUCATION ASSOCIATION O BOX 2638 20 N 6TH STREET OISE D 3701 Type or Classification (B) State Association Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D) 09/11/2013 09/19/2013 10/31/2013	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E) \$835,64 \$400,00 \$5,00
Name and Address (A) DAHO EDUCATION ASSOCIATION DO BOX 2638 20 N 6TH STREET BOISE D 3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION-NEA	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D) 09/11/2013 09/19/2013 10/31/2013 10/31/2013 12/05/2013	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E) \$835,64 \$400,00 \$5,00 \$5,00
Non-profit Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 S20 N 6TH STREET BOISE D B33701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET BPRINGFIELD L 52704	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D) 09/11/2013 09/19/2013 10/31/2013 11/31/2013 12/05/2013 12/16/2013	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E) \$835,64 \$400,00 \$5,00 \$5,00 \$222,00
Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 S20 N 6TH STREET BOISE D 33701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET BPRINGFIELD L 52704 Type or Classification	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D) 09/11/2013 09/19/2013 10/31/2013 11/31/2013 12/05/2013 12/16/2013 02/11/2014	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E) \$835,64 \$4400,00 \$5,00 \$5,00 \$222,00 \$835,64
Non-profit Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE D 33701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET BPRINGFIELD L 62704 Type or Classification (B)	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D) 09/11/2013 09/19/2013 10/31/2013 10/31/2013 12/05/2013 12/16/2013 02/11/2014 02/20/2014	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E) \$835,64 \$400,00 \$5,00 \$5,00 \$222,00 \$835,64 \$25,00
Name and Address (A) DAHO EDUCATION ASSOCIATION PO BOX 2638 S20 N 6TH STREET BOISE D 33701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET BPRINGFIELD L 52704 Type or Classification	UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants	(D) 09/11/2013 12/12/2013 12/16/2013 01/09/2014 03/12/2014 05/29/2014 06/11/2014 Date (D) 09/11/2013 09/19/2013 10/31/2013 10/31/2013 12/05/2013 12/16/2013 02/11/2014	(E) \$75,96 \$20,00 \$75,96 \$100,64 \$66,47 \$1100,64 \$75,96 \$515,66 \$12,00 \$527,66 Amount (E) \$835,64 \$4400,00 \$5,00 \$5,00 \$222,00 \$835,64

	Non-Unisery CSP Grant	05/08/2014	\$50,000
	UniServ grant	06/11/2014	\$835,648
	Total Itemized Transactions with this Payee/Payer	, , ,	\$4,199,592
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer for This Scho	edule	\$4,204,392
Name and Address			¥ 1,—0 1,000
(A)			
IMAGE POINTE	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 657	Gifts to Others	05/29/2014	\$21,765
WATERLOO	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$21.765
IA	Total Non-Itemized Transactions with this Payee/Payer		\$2,833
50704	Total of All Transactions with this Payee/Payer for This Scho	adula	\$24,598
Type or Classification	Total of All Transactions with this Layee/Layer for This Sch	edule	Ψ24,330
(B)			
Media			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDIANA STATE TEACHERS ASSOCIATION	UniServ grant	09/11/2013	\$227,904
SUITE 900	Non-Uniserv CSP Grant	10/17/2013	\$5,000
150 WEST MARKET STREET	Non-Uniserv CSP Grant	10/31/2013	\$5,000
INDIANAPOLIS	UniServ grant	12/16/2013	\$227,904
IN 46204	UniServ grant	03/12/2014	\$227,904
	——UniServ grant	06/11/2014	\$227,904
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$921,616
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
State Association	Total of All Transactions with this Payee/Payer for This Scho	edule	\$922,616
(A) INSTITUTE FOR WOMEN'S POLICY RESEARCH SUITE 301	Purpose	Date (D)	Amount
	(C)		(E)
1200 18TH ST NW	(C) contribution/natl partnership grant	08/20/2014	(E) \$5,000
1200 18TH ST NW WASHINGTON	contribution/natl partnership grant		\$5,000
1200 18TH ST NW WASHINGTON DC	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer		\$5,000 \$5,000
1200 18TH ST NW WASHINGTON DC 20036	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/20/2014	\$5,000 \$5,000 \$000
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	08/20/2014	\$5,000 \$5,000 \$000
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization	contribution/natl partnership grant 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 Scho	08/20/2014 edule	\$5,000 \$5,000 \$0 \$5,000
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address	contribution/natl partnership grant 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 Scho	08/20/2014 edule Date	\$5,000 \$5,000 \$0 \$5,000 Amount
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A)	contribution/natl partnership grant 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 Scho	08/20/2014 edule Date (D)	\$5,000 \$5,000 \$0 \$5,000 Amount (E)
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A)	contribution/natl partnership grant 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 Scho	Date (D) 09/11/2013	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,392
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION	contribution/natl partnership grant 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 Scho Purpose (C) UniServ grant Public relation grants	Date (D) 09/11/2013 10/03/2013	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,392 \$300,000
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION	contribution/natl partnership grant 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 Scho Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant	Date (D) 09/11/2013 10/03/2013 10/17/2013	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,392 \$300,000 \$5,000
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES	contribution/natl partnership grant 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 Scho Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,392 \$300,000 \$5,000 \$256,392
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA	contribution/natl partnership grant 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 School Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant School improvement grants	Date (D) 09/11/2013 10/17/2013 12/16/2013 12/18/2013	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,392 \$300,000 \$5,000 \$256,392 \$8,496
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309	contribution/natl partnership grant 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 School Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,392 \$300,000 \$5,000 \$256,392 \$8,496 \$5,000
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309 Type or Classification	contribution/natl partnership grant 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 School Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant UniServ grant	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,392 \$300,000 \$5,000 \$256,392 \$8,496 \$5,000 \$256,392
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309 Type or Classification (B)	contribution/natl partnership grant 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 School Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/11/2013 10/03/2013 12/16/2013 12/18/2013 12/18/2013 03/12/2014 06/11/2014	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,392 \$300,000 \$5,000 \$256,392 \$8,496 \$5,000 \$256,392 \$256,392 \$256,392
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309 Type or Classification (B)	contribution/natl partnership grant 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 School Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants School improvement grants	Date (D) 09/11/2013 10/03/2013 12/16/2013 12/18/2013 12/18/2013 03/12/2014 06/11/2014 06/19/2014	\$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,392 \$300,000 \$5,000 \$256,392 \$8,496 \$5,000 \$256,392 \$256,392 \$75,000
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309 Type or Classification	contribution/natl partnership grant 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 School Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants Equal access equity grant	Date (D) 09/11/2013 10/03/2013 12/16/2013 12/18/2013 12/18/2013 03/12/2014 06/11/2014	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$256,392 \$300,000 \$5,000 \$256,392 \$8,496 \$5,000 \$256,392 \$256,392 \$75,000 \$5,000
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309 Type or Classification (B)	contribution/natl partnership grant 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 School Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants Equal access equity grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/11/2013 10/03/2013 12/16/2013 12/18/2013 12/18/2013 03/12/2014 06/11/2014 06/19/2014	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$256,392 \$300,000 \$5,000 \$256,392 \$8,496 \$5,000 \$256,392 \$75,000 \$5,000 \$1,424,064
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309 Type or Classification (B)	contribution/natl partnership grant 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 School Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants Equal access equity grant	Date (D) 09/11/2013 10/03/2013 12/16/2013 12/18/2013 12/18/2013 03/12/2014 06/11/2014 06/19/2014	\$5,000 \$5,000 \$0 \$5,000 Amount
1200 18TH ST NW WASHINGTON DC 20036 Type or Classification (B) Special Interest Organization Name and Address (A) IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309 Type or Classification (B)	contribution/natl partnership grant 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 School Purpose (C) UniServ grant Public relation grants Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant UniServ grant School improvement grants UniServ grant School improvement grants Equal access equity grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/11/2013 10/03/2013 12/16/2013 12/18/2013 12/18/2013 03/12/2014 06/11/2014 06/19/2014 08/06/2014	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$256,392 \$300,000 \$5,000 \$256,392 \$8,496 \$5,000 \$256,392 \$75,000 \$5,000 \$1,424,064

Purpose	Date	Amount
(C)	(D)	(E)
School improvement grants	01/30/2014	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$(
Total of All Transactions with this Payee/Payer for This Schedule	,	\$5,000
Purpose	l Date I	Amount
		Amount (E)
		(L) \$40,000
		\$20,000
	00/12/2017	\$60,000
		\$60,000
		\$60,00
TOTAL OF All Transactions with this payeen ayer for this obligation	i I	ψου,σο.
 		
Purnose	l Date I	Amount
		Amount (E)
		(E) \$25,00
	00/20/2017	\$25,00
Total Non-Itamized Transactions with this Davee/Paver		φ,
Total Non-Itemized Transactions with this Payee/Payer		\$1
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	,	
	1	\$25,000
	:	
	:	
	;	
Total of All Transactions with this Payee/Payer for This Schedule	Date	
Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$25,00 Amount
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$25,00 Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant	Date (D)	\$25,00 Amount (E) \$5,00
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,00 Amount (E)
Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014	\$25,00 Amount (E) \$5,00 \$5,00
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014	Amount (E) \$5,00
Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014	\$25,00 Amount (E) \$5,00 \$5,00
Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014	\$25,00 Amount (E) \$5,00 \$5,00
Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/30/2014	\$25,00 Amount (E) \$5,00 \$5,00
Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/30/2014	\$25,00 Amount (E) \$5,00 \$5,00 \$5,00
Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/30/2014	Amount (E) \$5,00 \$5,00 \$5,00
Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants	Date (D) 01/30/2014	\$25,00 Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$5,00 \$5,00 \$5,00
Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 Date (D) 01/30/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,00 \$5,00
Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 Date (D) 01/30/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00
	C) School improvement grants 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 Purpose (C) School improvement grants School improvement grants 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	C) (D) School improvement grants 01/30/2014 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 Purpose (C) (D) School improvement grants 10/24/2013 School improvement grants 06/12/2014 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 Purpose (C) (D) contribution/natl partnership grant 08/20/2014 Total Itemized Transactions with this Payee/Payer

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KANSAS NEA	UniServ grant	09/11/2013	\$170,928
	UniServ grant	12/16/2013	\$170,928
715 SOUTH WEST 10TH AVE	UniServ grant	03/12/2014	\$170,928
ТОРЕКА	Non-Uniserv CSP Grant	05/08/2014	\$25,000
ks	Non-Uniserv CSP Grant	05/08/2014	\$42,204
66612	UniServ grant	06/11/2014	\$170,928
Type or Classification	Total Itemized Transactions with this Payee/Payer	33.1.723.1	\$750,916
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,350
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$755,266
Name and Address	Total of All Hambackerie Will that a good agor for this contours		Ų, 00,200
(A)			
KENAI PENINSULA EDUCATION ASSOCIATION			
RENALL ENINOGEA EDOCATION ACCOUNTION	Purpose	Date	Amount
P. O . BOX 921	(C)	(D)	(E)
KENAI	School improvement grants	12/05/2013	\$20,893
AK	Total Itemized Transactions with this Payee/Payer		\$20,893
99611	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,893
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KENTUCKY EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$6,333
	UniServ grant	09/11/2013	\$237,400
401 CAPITOL AVENUE	School improvement grants	09/26/2013	\$30,000
FRANKFORT	Non-Unisery CSP Grant	10/31/2013	\$5,000
KY	Non-Uniserv CSP Grant	10/31/2013	\$5,000
40601	UniServ grant	12/16/2013	\$227,904
Type or Classification	UniServ grant	03/12/2014	\$246,896
(B)		05/08/2014	\$12,305
State Association	Mbr training grant		
	UniServ grant	06/11/2014	\$237,400
	School improvement grants	06/19/2014	\$15,000
	Non-Uniserv CSP Grant	07/09/2014	\$10,000
	Equal access equity grant	08/06/2014	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$1,040,238
	Total Non-Itemized Transactions with this Payee/Payer		\$2,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,042,626
Name and Address			
(A)			
LATINO LEADERS NETWORK, INC	Purpose	Date	Amount
SUITE 1100	(C)	(D)	(E)
1140 CONNECTICUT AVE, NW	contribution/natl partnership grant	12/12/2013	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			+-,
(B)			
Issue Advocacy Group			
Name and Address			
(A)	Purpose	Date	Amount
LEADERSHIP CONFERENCE ON CIVIL RIGHTS	(C)	(D)	(E)
SUITE 1000			
1			

1629 K ST NW	contribution/natl partnership grant	07/09/2014	\$5,000
WASHINGTON	Public engagement proj grants	07/09/2014	\$10,00
DC	contribution/natl partnership grant	07/09/2014	\$10,00
20006	Total Itemized Transactions with this Payee/Payer		\$25,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	i	\$1
(B)	Total of All Transactions with this Payee/Payer for This Schedule	е	\$25,00
Civil Rights Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LEARNING FIRST ALLIANCE	contribution/natl partnership grant	10/03/2013	\$22,80
	contribution/natl partnership grant	12/18/2013	\$22,800
1680 DUKE STREET	contribution/natl partnership grant	03/27/2014	\$22,800
ALEXANDRIA	contribution/natl partnership grant	06/26/2014	\$22,800
VA	contribution/natl partnership grant	07/23/2014	\$30,000
22314	Total Itemized Transactions with this Payee/Payer	0.120.20.1	\$121,200
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$121,200
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOUISIANA ASSOCIATION OF EDUCATORS	UniServ grant	09/11/2013	\$104,456
0333 ONE CALAICANE	UniServ grant	12/16/2013	\$94,960
8322 ONE CALAIS AVE BATON ROUGE	Youth Leaders 4 Literacy Grant	02/12/2014	\$7,500
LA	UniServ grant	03/12/2014	\$104,456
70809	UniServ grant	06/11/2014	\$104,456
Type or Classification	Non-Uniserv CSP Grant	06/12/2014	\$72,350
(B)	Total Itemized Transactions with this Payee/Payer		\$488,178
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,660
	Total of All Transactions with this Payee/Payer for This Schedule	e l	\$495,838
Name and Address (A)			
MAIN STREET ADVOCACY FUND	Purpose	Date	Amount
SUITE 610	(C)	(D)	(E)
325 7TH STREET NW	contribution/natl partnership grant	09/16/2013	\$125,000
		02/12/2014	\$125,000
WASHINGTON	contribution/natl partnership grant	02/12/2014	
	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	02/12/2014	\$250,000
WASHINGTON DC	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$250,000 \$0
WASHINGTON DC 20004	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer		\$250,000 \$0
WASHINGTON DC 20004 Type or Classification	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$250,000 \$0
WASHINGTON DC 20004 Type or Classification (B)	contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$250,000 \$0
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group	contribution/natl partnership grant 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	e	\$250,000 \$0 \$250,000
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address	contribution/natl partnership grant 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 Purpose	e Date	\$250,000 \$0 \$250,000 Amount (E)
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION	contribution/natl partnership grant 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 Purpose (C)	Date (D)	\$250,000 \$0 \$250,000 Amount (E) \$151,936
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE	contribution/natl partnership grant 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 Purpose (C) UniServ grant Non-Uniserv CSP Grant	Date (D) 09/11/2013	\$250,000 \$0 \$250,000 Amount (E) \$151,936 \$16,000
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA	contribution/natl partnership grant 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 Purpose (C) UniServ grant	Date (D) 09/11/2013 09/12/2013	\$250,000 \$(\$250,000 Amount (E) \$151,936 \$16,000 \$151,936
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME	contribution/natl partnership grant 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 Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant	Date (D) 09/11/2013 09/12/2013 12/16/2013	\$250,000 \$(\$250,000 Amount (E) \$151,936 \$16,000 \$151,936
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330	contribution/natl partnership grant 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 Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Youth Leaders 4 Literacy Grant	Date (D) 09/11/2013 09/12/2013 12/16/2013 02/11/2014	\$250,000 \$(\$250,000 Amount (E) \$151,936 \$16,000 \$151,936 \$10,000 \$151,936
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330 Type or Classification	contribution/natl partnership grant 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 Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Youth Leaders 4 Literacy Grant UniServ grant Public relation grants	Date (D) 09/11/2013 09/12/2013 12/16/2013 02/11/2014 03/12/2014 04/17/2014	\$250,000 \$(\$250,000 Amount (E) \$151,936 \$16,000 \$151,936 \$10,000 \$151,936 \$26,528
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330 Type or Classification (B)	contribution/natl partnership grant 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 Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Youth Leaders 4 Literacy Grant UniServ grant Public relation grants Mbr training grant	Date (D) 09/11/2013 09/12/2013 12/16/2013 02/11/2014 03/12/2014 04/17/2014	\$250,000 \$(\$250,000 Amount (E) \$151,936 \$16,000 \$151,936 \$10,000 \$151,936 \$26,528 \$6,874
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330 Type or Classification	contribution/natl partnership grant 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 Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Youth Leaders 4 Literacy Grant UniServ grant Public relation grants Mbr training grant UniServ grant UniServ grant UniServ grant	Date (D) 09/11/2013 09/12/2013 12/16/2013 02/11/2014 03/12/2014 04/17/2014 05/01/2014 06/11/2014	\$250,000 \$(\$250,000 Amount (E) \$151,936 \$16,000 \$151,936 \$10,000 \$151,936 \$26,528 \$6,874
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330 Type or Classification (B)	contribution/natl partnership grant 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 Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Youth Leaders 4 Literacy Grant UniServ grant Public relation grants Mbr training grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/11/2013 09/12/2013 12/16/2013 02/11/2014 03/12/2014 04/17/2014 05/01/2014 06/11/2014 06/11/2014 06/11/2014	\$250,000 \$250,000 \$250,000 Amount (E) \$151,936 \$16,000 \$151,936 \$10,000 \$151,936 \$26,528 \$6,874 \$151,936 \$13,294
WASHINGTON DC 20004 Type or Classification (B) Political Advocacy Group Name and Address (A) MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330 Type or Classification (B)	contribution/natl partnership grant 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 Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Youth Leaders 4 Literacy Grant UniServ grant Public relation grants Mbr training grant UniServ grant UniServ grant UniServ grant	Date (D) 09/11/2013 09/12/2013 12/16/2013 02/11/2014 03/12/2014 04/17/2014 05/01/2014 06/11/2014	

	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,798 \$699,238
N. JAII	Total of All Transactions with this Payee/Payer for this Schedule		\$699,23
Name and Address			
(A)	Purpose	Date	Amount
ANCHESTER EDUCATION ASSOCIATION	(C)	(D)	(E)
20 COMMEDCIAL OTREET			
20 COMMERCIAL STREET	School improvement grants	03/27/2014	\$15,93
ANCHESTER	School improvement grants	06/19/2014	\$7,96
H	Total Itemized Transactions with this Payee/Payer		\$23,90
3101	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,900
(B)			
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARYLAND STATE EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$484,29
	School improvement grants	12/12/2013	\$100,000
O MAIN STREET	UniServ grant	12/16/2013	\$484,29
NNAPOLIS	Community public ed grants	12/18/2013	\$25,00
D	Youth Leaders 4 Literacy Grant	02/20/2014	\$7,00
1401	School improvement grants	03/06/2014	\$70,53
Type or Classification	UniServ grant	03/13/2014	\$484,29
(B)	Mbr training grant	05/08/2014	\$9,82
tate Association	UniServ grant	06/11/2014	\$484,29
	Non-Uniserv CSP Grant	07/23/2014	\$10,20
	Community public ed grants	07/30/2014	\$10,20
	School improvement grants	08/06/2014	\$70,53
	Non-Unisery CSP Grant		
		08/27/2014	\$62,00
	Total Itemized Transactions with this Payee/Payer		\$2,317,27
	Total Non-Itemized Transactions with this Payee/Payer		\$14,25
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,331,52
Name and Address			
(A)	Purpose Purpose	Date	Amount
ARYSVILLE EDUCATION ASSOCIATION	(C)	(D)	(E)
	School improvement grants	09/26/2013	\$34,63
927 FIFTH ST	School improvement grants	04/03/2014	\$7,00
ARYSVILLE	School improvement grants	06/12/2014	\$17,31
'A	Total Itemized Transactions with this Payee/Payer		\$58,95
3270	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$58,95
(B)			Ψ30,33
ssociation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ASSACHUSETTS TEACHERS ASSOCIATION	School improvement grants	09/05/2013	\$5,00
	School improvement grants	09/05/2013	\$6,66
ASHBURTON PLACE	School improvement grants	09/05/2013	\$13,33
OSTON	UniServ grant	09/11/2013	\$427,32
A	Non-Uniserv CSP Grant	09/12/2013	\$240,00
2108	Non-Uniserv CSP Grant	09/12/2013	\$10,00
Type or Classification	Affiliate Financial Assistance pgm	09/19/2013	\$20,00
(B)	School improvement grants	10/24/2013	\$20,00
tate Association	School improvement grants School improvement grants	12/05/2013	\$150,00
	UniServ grant	12/16/2013	\$130,00
	ioniaely (IIIII)	12/10/2013	\$93.Ub

	<u> </u>		
	UniServ grant	12/16/2013	\$408,328
	School improvement grants	12/18/2013	\$5,000
	School improvement grants	12/18/2013	\$6,747
	Non-Uniserv CSP Grant	01/09/2014	\$15,000
	School improvement grants	03/06/2014	\$35,100
	UniServ grant	03/12/2014	\$427,320
	Mbr training grant	05/01/2014	\$6,574
	UniServ grant	06/11/2014	\$427,320
	UniServ grant	06/11/2014	\$113,952
	Total Itemized Transactions with this Payee/Payer		\$2,430,722
	Total Non-Itemized Transactions with this Payee/Payer		\$745
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,431,467
Name and Address			
(A)			
ICEA CENTER FOR TEACHERS LEADERSHIP INC	Purpose	Date	Amount
	(C)	(D)	(E)
2 TAFT COURT	Non-Uniserv CSP Grant	05/08/2014	\$76,667
OCKVILLE	Total Itemized Transactions with this Payee/Payer		\$76,667
1D	Total Non-Itemized Transactions with this Payee/Payer		\$(
0850	Total of All Transactions with this Payee/Payer for This Schedule		\$76,66
Type or Classification	Total of All Hariocolorio Hill. Eller E. J. E. J. E.		
(B)	_		
Jnion Name and Address		 	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA-MFT	UniServ grant	09/11/2013	\$108,65
	Non-Uniserv CSP Grant	09/12/2013	\$5,00
232 EAST 6TH AVENUE	School improvement grants	09/12/2013	\$20,00
IELENA	UniServ grant	12/16/2013	\$108,65
MT 0004	Non-Uniserv CSP Grant	01/09/2014	\$29,09
9601	Non-Uniserv CSP Grant	01/09/2014	\$80,51
Type or Classification	UniServ grant	03/12/2014	\$108,65
	18:00 u		\$29,09
(B)	Non-Unisery CSP Grant	05/29/2014	φ29,09
(B)	Non-Uniserv CSP Grant		
(B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	05/29/2014	\$80,51
(B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant		\$80,51 \$108,65
(B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer	05/29/2014	\$80,51 \$108,65 \$678,83
(B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014	\$80,51 \$108,65 \$678,83 \$
(B) State Association	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer	05/29/2014	\$80,51 \$108,65 \$678,83 \$
(B) State Association Name and Address	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014	\$80,51 \$108,65 \$678,83
(B) State Association Name and Address (A)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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	05/29/2014 06/11/2014	\$80,51 \$108,65 \$678,83 \$ \$678,83
(B) State Association Name and Address (A)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose	05/29/2014 06/11/2014 Date	\$80,51 \$108,65 \$678,83 \$ \$678,83
(B) State Association Name and Address (A) MESA VALLEY EDUCATION	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C)	05/29/2014 06/11/2014 Date (D)	\$80,51 \$108,65 \$678,83 \$ \$678,83 Amount (E)
(B) State Association Name and Address (A) MESA VALLEY EDUCATION 20 GLENWOOD AVENUE	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) School improvement grants	05/29/2014 06/11/2014 Date	\$80,51 \$108,65 \$678,83 \$ \$678,83 Amount (E)
(B) State Association Name and Address (A) MESA VALLEY EDUCATION 20 GLENWOOD AVENUE GRAND JUNCTION	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	05/29/2014 06/11/2014 Date (D)	\$80,51 \$108,65 \$678,83 \$678,83 Amount (E) \$5,00
(B) State Association Name and Address (A) MESA VALLEY EDUCATION 20 GLENWOOD AVENUE GRAND JUNCTION CO	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 06/11/2014 Date (D)	\$80,51 \$108,65 \$678,83 \$678,83 Amount (E) \$5,00
(B) State Association Name and Address (A) MESA VALLEY EDUCATION 720 GLENWOOD AVENUE GRAND JUNCTION CO 81501	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	05/29/2014 06/11/2014 Date (D)	\$80,51 \$108,65 \$678,83 \$678,83 Amount (E) \$5,00
Name and Address (A) MESA VALLEY EDUCATION TO GLENWOOD AVENUE GRAND JUNCTION CO 81501 Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 06/11/2014 Date (D)	\$80,51 \$108,65 \$678,83 \$678,83 Amount (E) \$5,00
(B) State Association Name and Address (A) MESA VALLEY EDUCATION 720 GLENWOOD AVENUE GRAND JUNCTION CO 81501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 06/11/2014 Date (D)	\$80,51 \$108,65 \$678,83 \$678,83 Amount (E) \$5,00
Name and Address (A) MESA VALLEY EDUCATION 720 GLENWOOD AVENUE GRAND JUNCTION CO 81501 Type or Classification (B) Local Association	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 06/11/2014 Date (D)	\$80,51 \$108,65 \$678,83 \$ \$678,83 Amount (E) \$5,00
(B) State Association Name and Address (A) MESA VALLEY EDUCATION 720 GLENWOOD AVENUE GRAND JUNCTION CO 81501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 06/11/2014 Date (D)	\$80,51 \$108,65 \$678,83 \$ \$678,83 Amount (E) \$5,00
(B) State Association Name and Address (A) MESA VALLEY EDUCATION 720 GLENWOOD AVENUE GRAND JUNCTION CO 81501 Type or Classification (B) Local Association Name and Address	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 06/11/2014 Date (D)	\$80,51 \$108,65 \$678,83 \$678,83 Amount (E) \$5,00
(B) State Association Name and Address (A) MESA VALLEY EDUCATION 720 GLENWOOD AVENUE GRAND JUNCTION CO 81501 Type or Classification (B) Local Association Name and Address (A)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/29/2014 06/11/2014 Date (D) 03/13/2014	\$80,5 \$108,65 \$678,83 \$678,83 Amount (E) \$5,00 \$5,00

WASHINGTON	contribution/natl partnership grant	08/06/2014	\$10,000
OC .	Total Itemized Transactions with this Payee/Payer		\$10,000
0036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
lon-profit			
Name and Address			
(A)			
/II FAMILIA VOTA EDUCATION FUND	Purpose	Date	Amount
/o Karina Felix	(C)	(D)	(E)
450 E. Indian School Ste 1	contribution/natl partnership grant	04/24/2014	\$50,000
hoenix Z	Total Itemized Transactions with this Payee/Payer		\$50,00
5014	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)		•	
ssue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IICHIGAN EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$978,088
	School improvement grants	09/12/2013	\$77,00
350 KENDALE BLVD	Non-Uniserv CSP Grant	10/31/2013	\$275,00
AST LANSING	UniServ grant	12/16/2013	\$978.08
11	Affiliate Financial Assistance pgm	12/18/2013	\$50,000
8826	School improvement grants	12/18/2013	\$6,74
Type or Classification	UniServ grant	03/12/2014	\$978.08
(B)	UniServ grant	06/11/2014	\$978,08
tate Association	School improvement grants	06/19/2014	\$36,75
	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$4,357,84
	Total Non-Itemized Transactions with this Payee/Payer		\$6,90
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,364,749
Name and Address		l	+ 1, 1,1
(A)			
MIDWEST ACADEMY	Dumaga	l Data l	Amount
1TH FLOOR	Purpose (C)	Date (D)	Amount (E)
7 E MONROE	contribution/natl partnership grant	11/26/2013	(L) \$10,000
HICAGO	Total Itemized Transactions with this Payee/Payer	11/20/2013	\$10,00
-	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
0603	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule	ı	φ10,00
(B)			
ducation Advocacy Group		_	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IILWAUKEE TEACHERS EDUCATION ASSN	School improvement grants	09/05/2013	\$8,33
130 W VLIET ST	School improvement grants	10/31/2013	\$10,00
ILWAUKEE	School improvement grants	10/31/2013	\$16,66
/I	School improvement grants	10/31/2013	\$16,66 \$16.66
3208	School improvement grants	10/31/2013	\$16,66
Type or Classification	School improvement grants	10/31/2013	\$53,33
(B)	School improvement grants	01/30/2014	\$5,00 \$135,00
ocal Association	School improvement grants	03/06/2014	\$125,00
	School improvement grants	06/12/2014	\$26,667
	School improvement grants	06/19/2014	\$5,000

I			
	School improvement grants	06/19/2014	\$8,333
	School improvement grants	06/19/2014	\$8,333
	Non-Uniserv CSP Grant	06/25/2014	\$30,000
	School improvement grants	06/26/2014	\$8,333
	School improvement grants	08/06/2014	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$463,333
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$465,333
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	School improvement grants	09/05/2013	\$15,000
	UniServ grant	09/11/2013	\$47,480
775 NORTH STATE STREET	School improvement grants	09/12/2013	\$65,000
JACKSON	Non-Uniserv CSP Grant	10/17/2013	\$5,000
MS	UniServ grant	12/16/2013	\$37,984
39202	UniServ grant	12/16/2013	\$47,480
Type or Classification	School improvement grants	12/18/2013	\$5,000
(B)	School improvement grants	12/18/2013	\$6,747
State Association	Non-Uniserv CSP Grant	01/09/2014	\$100,642
	Non-Uniserv CSP Grant	01/16/2014	\$16,450
	Non-Uniserv CSP Grant	02/20/2014	\$94,500
	Youth Leaders 4 Literacy Grant	02/20/2014	\$7,500
	School improvement grants	03/06/2014	\$125,000
	UniServ grant	03/12/2014	\$47,480
	Non-Unisery CSP Grant	05/22/2014	\$7,200
	Non-Unisery CSP Grant	05/29/2014	\$100,642
	UniServ grant	06/11/2014	\$37,984
	UniServ grant	06/11/2014	\$47,480
	School improvement grants	08/06/2014	\$125,000
	Total Itemized Transactions with this Payee/Payer	00/00/2014	\$939,569
	Total Non-Itemized Transactions with this Payee/Payer		\$9,873
	Total of All Transactions with this Payee/Payer for This Schedu	lo.	\$9,673 \$949,442
Name and Address	, ,	Date	
(A)	Purpose (C)	(D)	Amount (E)
MISSOURI -NEA	UniServ grant	09/11/2013	(L) \$199,416
IVII SOURI - INEA	Non-Uniserv CSP Grant		
1810 EAST ELM STREET		10/17/2013	\$5,000
JEFFERSON CITY	Non-Unisery CSP Grant	10/17/2013 11/26/2013	\$18,000
MO	Non-Uniserv CSP Grant		\$12,500
65101	UniServ grant	12/16/2013	\$199,416
Type or Classification	UniServ grant	03/12/2014	\$199,416
(B)	UniServ grant	06/11/2014	\$199,416
State Association	School improvement grants	06/19/2014	\$22,590
	Non-Uniserv CSP Grant	07/30/2014	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$895,754
	Total Non-Itemized Transactions with this Payee/Payer		\$826
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$896,580
Name and Address			
(A)	Dumana	l Data	Amount
MONTGOMERY COUNTY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount
		10/31/2013	(E)
12 TAFT CT	School improvement grants		\$12,000
ROCKVILLE	School improvement grants	06/12/2014	\$6,000
MD	Total Itemized Transactions with this Payee/Payer		\$18,000

0850	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
(B)			
ssociation			
Name and Address			
(A) NOORE ASN OF CLASSROOM TEACHERS			
IOURE ASN OF CLASSROOM TEACHERS	Purpose	Date	Amount
21 NW 1ST	(C)	(D)	(E)
OORE	School improvement grants	01/16/2014	\$5,000
K	Total Itemized Transactions with this Payee/Payer		\$5,000
160	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)		(E)
ORENO VALLEY EDUCATORS ASSOCIATION		(D) 10/03/2013	
JITE A	School improvement grants		\$5,000
025 ATLANTIC CIRCLE	School improvement grants	11/14/2013	\$10,000
ORENO VALLEY	School improvement grants	06/12/2014	\$5,000
1	School improvement grants	06/19/2014	\$53,500
2553	Public engagement proj grants	08/13/2014	\$8,100
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$81,600
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
ocal Association	Total of All Transactions with this Payee/Payer for This Schedule		\$81,600
Name and Address (A)			
ational Public Pension Coalition	Purpose	Date	Amount
NOOL OTDEET NIM	(C)	(D)	(E)
000 L STREET NW	contribution/natl partnership grant	08/27/2014	\$160,000
ASHINGTON C	Total Itemized Transactions with this Pavee/Paver		\$160,000
	Total Itemized Transactions with this Payee/Payer		Ψ100,000
0036	Total Non-Itemized Transactions with this Payee/Payer		\$0
0036 Type or Classification			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) sue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) sue Advocacy Group Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) sue Advocacy Group Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) sue Advocacy Group Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$0 \$160,000 Amount
Type or Classification (B) sue Advocacy Group Name and Address (A) AACP JITE 915	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$(\$160,000 Amount (E)
Type or Classification (B) sue Advocacy Group Name and Address (A) ACP JITE 915 56 15TH STREET, NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant		\$160,000 \$160,000 Amount (E) \$25,000
Type or Classification (B) sue Advocacy Group Name and Address (A) AACP JITE 915 56 15TH STREET, NW ASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$(\$160,000 Amount (E) \$25,000
Type or Classification (B) sue Advocacy Group Name and Address (A) AACP JITE 915 156 15TH STREET, NW ASHINGTON C	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant	(D)	Amount (E) \$25,000
Type or Classification (B) Sue Advocacy Group Name and Address (A) AACP JITE 915 156 15TH STREET, NW ASHINGTON C 0005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25,000 \$25,000
Type or Classification (B) Sue Advocacy Group Name and Address (A) AACP JITE 915 56 15TH STREET, NW ASHINGTON C 1005 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25,000 \$25,000
Type or Classification (B) Sue Advocacy Group Name and Address (A) AACP JITE 915 56 15TH STREET, NW ASHINGTON C 0005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25,000 \$25,000
Type or Classification (B) Sue Advocacy Group Name and Address (A) AACP JITE 915 56 15TH STREET, NW ASHINGTON C 0005 Type or Classification (B) Issociation	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25,000 \$25,000
Type or Classification (B) Sue Advocacy Group Name and Address (A) AACP JITE 915 56 15TH STREET, NW ASHINGTON C 10005 Type or Classification (B) Ssociation Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25,000 \$25,000
Type or Classification (B) sue Advocacy Group Name and Address (A) AACP JITE 915 156 15TH STREET, NW ASHINGTON C D005 Type or Classification (B) ssociation Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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	(D) 08/06/2014	\$160,000 \$160,000 Amount (E) \$25,000 \$25,000 \$25,000
Type or Classification (B) Sue Advocacy Group Name and Address (A) AACP JITE 915 56 15TH STREET, NW ASHINGTON C 0005 Type or Classification (B) SSOCIATION Name and Address (A) ALEO EDUCATION FUND	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose	(D) 08/06/2014	\$160,000 \$160,000 Amount (E) \$25,000 \$0 \$25,000
Type or Classification (B) Sue Advocacy Group Name and Address (A) AACP JITE 915 156 15TH STREET, NW ASHINGTON C 20005 Type or Classification (B) Sociation Name and Address (A) ALEO EDUCATION FUND RD FLOOR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C)	(D) 08/06/2014 Date (D)	Amount (E) \$25,000 \$25,000 \$25,000 \$0 \$25,000
Type or Classification (B) Sue Advocacy Group Name and Address (A) AACP JITE 915 156 15TH STREET, NW ASHINGTON C 0005 Type or Classification (B) Sociation Name and Address (A) ALEO EDUCATION FUND RD FLOOR 122 W WASHINGTON BLVD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant	(D) 08/06/2014 Date (D) 11/26/2013	Amount (E) Amount (E) \$25,000 \$25,000 \$0 \$25,000
Type or Classification (B) Sue Advocacy Group Name and Address (A) AACP JITE 915 156 15TH STREET, NW ASHINGTON C D0005 Type or Classification (B) Ssociation Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C)	(D) 08/06/2014 Date (D)	\$0 \$160,000 Amount (E) \$25,000 \$0 \$25,000 Amount (E)

0015	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,30
(B)			
ducation Fund			
Name and Address			
(A)			
IATIONAL ASSN OF COMMUNITY HEALTH CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
501 WISCONSIN AVE, STE 110	contribution/natl partnership grant	09/12/2013	\$75,00
ETHESDA	Total Itemized Transactions with this Payee/Payer		\$75,00
D	Total Non-Itemized Transactions with this Payee/Payer		\$
0814	Total of All Transactions with this Payee/Payer for This Schedule		\$75,00
Type or Classification (B)	Total of All Halloadions with this Edycon ayor for This constant		, ,,,,,
(D) Ion-profit			
·			
Name and Address			
(A) IATIONAL BOARD FOR PROF TEACHING STANDRD	Purpose	Date	Amount
ATIONAL BOARD FOR PROF TEACHING STANDRD	(C)	(D)	(E)
525 WILSON BLVD, SUITE 500	contribution/natl partnership grant	06/26/2014	\$108,45.
RLINGTON	contribution/natl partnership grant	08/27/2014	\$108,45
A	Total Itemized Transactions with this Payee/Payer	00/21/2014	\$216,90
2209	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$216,90
(B)	Total of All Transactions with this Layee/Layer for This Schedule	ı	Ψ210,90
Professional Association			
Name and Address			
(A)			
NATIONAL COUNCIL OF LA RAZA	Dumana I	Data	
A CHOICE COOKOLE OF EXTINE			
	Purpose	Date	Amount
O BOX 748425	(C)	(D)	(E)
	contribution/natl partnership grant		(E) \$15,00
OS ANGELES	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000
OS ANGELES CA	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$
OS ANGELES CA 10074 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$
OS ANGELES CA 10074 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$
OS ANGELES CA 10074 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000
OS ANGELES CA 10074 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$
OS ANGELES CA 10074 Type or Classification (B) ssue Advocacy Group Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$
OS ANGELES AA 0074 Type or Classification (B) ssue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE	(C) contribution/natl partnership grant 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	(D) 08/06/2014	(E) \$15,000 \$15,000 \$ \$15,000
OS ANGELES A 0074 Type or Classification (B) sue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803	(C) contribution/natl partnership grant 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 Purpose	(D)	(E) \$15,000 \$15,000 \$15,000
OS ANGELES A D074 Type or Classification (B) Sue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST	(C) contribution/natl partnership grant 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 Purpose (C)	(D) 08/06/2014	(E) \$15,000 \$15,000 \$15,000 Amount (E)
OS ANGELES A 0074 Type or Classification (B) sue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST RLINGTON	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant	(D) 08/06/2014 Date (D)	(E) \$15,000 \$15,000 \$15,000 Amount (E) \$15,000
OS ANGELES CA 0074 Type or Classification (B) SSUE Advocacy Group Name and Address (A) IATIONAL HISPANA LEADERSHIP INSTITUTE SUITE 803 601 N KENT ST IRLINGTON	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E) \$15,00 \$15,00
OS ANGELES A 0074 Type or Classification (B) sue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST RLINGTON A 2209	CC) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E) \$15,00 \$15,00
OS ANGELES A DO74 Type or Classification (B) Sue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST RLINGTON A 2209 Type or Classification	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$15,000 \$15,000 \$15,000
OS ANGELES A 2074 Type or Classification (B) Sue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST RLINGTON A 2209 Type or Classification (B)	CC) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
OS ANGELES A 2074 Type or Classification (B) Sue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST RLINGTON A 2209 Type or Classification (B) dvocacy Organization	CC) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
OS ANGELES A 0074 Type or Classification (B) sue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST RLINGTON A 2209 Type or Classification (B) dvocacy Organization Name and Address	CC) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E) \$15,00 \$15,00
OS ANGELES CA 0074 Type or Classification (B) SSUE Advocacy Group Name and Address (A) IATIONAL HISPANA LEADERSHIP INSTITUTE SUITE 803 601 N KENT ST IRLINGTON (A) 2209 Type or Classification (B) INDICATOR OF CLASSIFICATION (B) INDICATOR OF CLASSIFICATION (CA) Name and Address (A)	CC) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
OS ANGELES A 0074 Type or Classification (B) ssue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST RLINGTON A 2209 Type or Classification (B) dvocacy Organization Name and Address (A) ATIONAL HISPANIC CAUCUS OF	C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant 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	(D) 08/06/2014 Date (D) 11/21/2013	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E) \$15,00 \$15,00 \$15,00
OS ANGELES A 0074 Type or Classification (B) sue Advocacy Group Name and Address (A) ATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST RLINGTON A 2209 Type or Classification (B) dvocacy Organization Name and Address (A) ATIONAL HISPANIC CAUCUS OF TATE LEGISLATORS	C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant 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 Purpose	(D) 08/06/2014 Date (D) 11/21/2013	(E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$15,00 \$15,00 \$15,00
OS ANGELES A 0074 Type or Classification (B) ssue Advocacy Group Name and Address (A) IATIONAL HISPANA LEADERSHIP INSTITUTE UITE 803 601 N KENT ST IRLINGTON A 2209 Type or Classification (B) Idvocacy Organization Name and Address (A) IATIONAL HISPANIC CAUCUS OF ITATE LEGISLATORS 44 N CAPITOL ST NW #404	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant 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 Purpose (C)	(D) 08/06/2014 Date (D) 11/21/2013 Date (D)	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
(B) ssue Advocacy Group Name and Address (A) NATIONAL HISPANA LEADERSHIP INSTITUTE SUITE 803 601 N KENT ST ARLINGTON //A 22209 Type or Classification (B) Advocacy Organization Name and Address	C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant 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 Purpose	(D) 08/06/2014 Date (D) 11/21/2013	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000

0001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)		•	
sue Advocacy Group			
Name and Address			
(A)			
ATIONAL IMMIGRATION LAW CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
135 WILSHIRE BLVD # 2850	contribution/natl partnership grant	10/24/2013	\$50,000
OS ANGELES	Total Itemized Transactions with this Payee/Payer	10/24/2013	\$50,000
A	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
010			\$50,000
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule	
(B) dvocacy Organization			
Name and Address			
(A)			
ATIONAL INDIAN EDUCATION ASN	Purpose	Date	Amount
JITE 104	(C)	(D)	(E)
0 MARYLAND AVE, NE	contribution/natl partnership grant	11/07/2013	\$10,000
ASHINGTON	contribution/natl partnership grant	02/20/2014	\$30,000
	Total Itemized Transactions with this Payee/Payer	02/20/20 / 1	\$40,000
002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
			Ψ+0,000
	Total of All Hallsactions with this Layeen ayer for this ochedule	1	
(B)	Total of All Hallsactions with this Layeest ayer for this oblication	ı	
(B) on-profit	Total of All Hallsactions with this Layeen ayer for this oblication		
on-profit Name and Address	Total of All Halisactions with this Layeen ayer for this ochedule		
(B) on-profit Name and Address (A)			
(B) on-profit Name and Address (A)	Purpose	Date	Amount
(B) on-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU	Purpose (C)	(D)	Amount (E)
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OS CRENSHAW BLVD	Purpose (C) contribution/natl partnership grant		Amount (E) \$10,000
(B) on-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OO S CRENSHAW BLVD OS ANGELES	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OO S CRENSHAW BLVD OS ANGELES	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) on-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OO S CRENSHAW BLVD OS ANGELES A 0019	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) on-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OO S CRENSHAW BLVD OS ANGELES A	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU ON S CRENSHAW BLVD ONS ANGELES A ON 19 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OS CRENSHAW BLVD OS ANGELES A 1019 Type or Classification (B) Oter Advocacy Organization	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OS CRENSHAW BLVD OS ANGELES A 1019 Type or Classification (B) Oter Advocacy Organization Name and Address	Purpose (C) contribution/natl partnership grant 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	(D) 09/12/2013	Amount (E) \$10,000 \$10,000 \$0 \$10,000
(B) on-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU 0 S CRENSHAW BLVD OS ANGELES A 019 Type or Classification (B) oter Advocacy Organization Name and Address (A)	Purpose (C) contribution/natl partnership grant 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	(D) 09/12/2013	Amount (E) \$10,000 \$10,000 \$0 \$10,000
(B) n-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU 0 S CRENSHAW BLVD 0 S ANGELES 019 Type or Classification (B) ter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS	Purpose (C) contribution/natl partnership grant 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 Purpose (C)	(D) 09/12/2013 Date (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU O S CRENSHAW BLVD OS ANGELES A 019 Type or Classification (B) Oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant	(D) 09/12/2013 Date (D) 04/17/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OS CRENSHAW BLVD OS ANGELES A O119 Type or Classification (B) Oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR O11 CONN AVE NW #300	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000
(B) on-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU 0 S CRENSHAW BLVD OS ANGELES A 019 Type or Classification (B) oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR 01 CONN AVE NW #300 ASHINGTON	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	(D) 09/12/2013 Date (D) 04/17/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU O S CRENSHAW BLVD OS ANGELES A O19 Type or Classification (B) Oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS THE YEAR O1 CONN AVE NW #300 ASHINGTON	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OS CRENSHAW BLVD OS ANGELES A O119 Type or Classification (B) Oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR O11 CONN AVE NW #300 ASHINGTON C O1336	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000
(B) on-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU 0 S CRENSHAW BLVD OS ANGELES (A) 019 Type or Classification (B) oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS THE YEAR 01 CONN AVE NW #300 ASHINGTON (C) 036 Type or Classification	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000
(B) n-profit Name and Address (A) ITIONAL KOREAN AMERICAN SERVICE & EDU O S CRENSHAW BLVD S ANGELES O19 Type or Classification (B) ter Advocacy Organization Name and Address (A) ITIONAL NETWORK OF STATE TEACHERS THE YEAR O1 CONN AVE NW #300 ASHINGTON (B) Type or Classification (B)	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OS CRENSHAW BLVD OS ANGELES A O119 Type or Classification (B) Oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR O11 CONN AVE NW #300 ASHINGTON C O1036 Type or Classification (B)	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OO S CRENSHAW BLVD OS ANGELES A (O)019 Type or Classification (B) Oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR 201 CONN AVE NW #300 ASHINGTON C (O)036 Type or Classification (B) ducation Council Name and Address	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OO S CRENSHAW BLVD OS ANGELES (A) OO19 Type or Classification (B) Otter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR 201 CONN AVE NW #300 ASHINGTON C OO36 Type or Classification (B) ducation Council Name and Address (A)	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OO S CRENSHAW BLVD OS ANGELES (A) OO19 Type or Classification (B) Oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR OO1 CONN AVE NW #300 ASHINGTON COO036 Type or Classification (B) ducation Council Name and Address (A) ATIONAL PARTNERSHIP FOR	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014 08/27/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000 \$0 \$77,000
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OO S CRENSHAW BLVD OS ANGELES A OO19 Type or Classification (B) Oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR 201 CONN AVE NW #300 ASHINGTON C OO36 Type or Classification (B) ducation Council Name and Address (A) ATIONAL PARTNERSHIP FOR OMEN AND FAMILIES	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C)	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014 08/27/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000 \$77,000 Amount (E)
(B) On-profit Name and Address (A) ATIONAL KOREAN AMERICAN SERVICE & EDU OO S CRENSHAW BLVD OS ANGELES A (O)019 Type or Classification (B) Oter Advocacy Organization Name and Address (A) ATIONAL NETWORK OF STATE TEACHERS F THE YEAR 201 CONN AVE NW #300 ASHINGTON C (O)036 Type or Classification (B) ducation Council Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant 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 Purpose	(D) 09/12/2013 Date (D) 04/17/2014 07/02/2014 08/27/2014	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$12,000 \$53,000 \$12,000 \$77,000 \$0 \$77,000

20009	Total Itemized Transactions with this Payee/Payer		\$10,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
sue Advocacy Group			
Name and Address			
(A)			
ATIONAL RESOURCE	Purpose	Date	Amount
TAH STATE UNIV	(C)	(D)	(E)
526 OLD MAIN HILL	contribution/natl partnership grant 08/13/2014		\$5,00
DGAN	Total Itemized Transactions with this Payee/Payer	33.73.23.7	\$5,00
T	Total Non-Itemized Transactions with this Payee/Payer		\$
4322	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	, , , , , , , , , , , , , , , , , , , ,	ı	, , , , ,
(B)	<u> </u>		
rofessional Association			
Name and Address			
(A) ATIONAL TEACHERS HALL OF FAME	Purpose	Date	Amount
O BOX 4017	(C)	(D)	(E)
200 COMMERCIAL ST	contribution/natl partnership grant	05/15/2014	\$5,00
MPORIA	contribution/natl partnership grant	05/22/2014	\$30,00
S	Total Itemized Transactions with this Payee/Payer	00.22.2011	\$35,00
6801	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,00
(B)	Total of the real sections with and the agest agest of this conseque	1	400,00
lon-profit			
·			
Name and Address			
(A)	Dumana	l Data l	Amount
(A) ATIONAL URBAN LEAGUE	Purpose	Date (D)	Amount
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER	(C)	(D)	(E)
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK	(C) contribution/natl partnership grant		(E) \$25,00
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000 \$25,000
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR IEW YORK IY 0005	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR IEW YORK IY 0005 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00
(A) IATIONAL URBAN LEAGUE IXHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR IEW YORK IY 0005 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
(A) IATIONAL URBAN LEAGUE IXHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR IEW YORK IY 0005 Type or Classification (B) Idvertising	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 0005 Type or Classification (B) dvertising Name and Address	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
(A) IATIONAL URBAN LEAGUE EXHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR IEW YORK IY 0005 Type or Classification (B) dvertising Name and Address (A)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,00 \$25,00 \$
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) dvertising Name and Address (A)	(C) contribution/natl partnership grant 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	(D)	(E) \$25,00 \$25,00 \$
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) divertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014	(E) \$25,00 \$25,00 \$ \$25,00
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 0005 Type or Classification (B) dvertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE	(C) contribution/natl partnership grant 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 Purpose (C)	(D) 08/06/2014	(E) \$25,00 \$25,00 \$ \$25,00 Amount (E)
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) dvertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE ENVER	(C) contribution/natl partnership grant 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 Purpose	(D) 08/06/2014 Date (D)	(E) \$25,00 \$25,00 \$ \$25,00 Amount (E) \$25,00
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 0005 Type or Classification (B) dvertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE ENVER O	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant	(D) 08/06/2014 Date (D)	(E) \$25,000 \$25,000 \$ \$25,000
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) dvertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE ENVER O 02330	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) dvertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE ENVER 0 0230 Type or Classification	C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$25,00 \$25,00 \$ \$25,00 Amount (E) \$25,00 \$25,00
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) divertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 200 EAST FIRST PLACE ENVER D 2230 Type or Classification (B)	C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$25,00 \$25,00 \$ \$25,00 Amount (E) \$25,00 \$25,00
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) dvertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE ENVER O 0230 Type or Classification (B) oundation	C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant 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	(D) 08/06/2014 Date (D) 05/15/2014	(E) \$25,00 \$25,00 \$ \$25,00 \$25,00 \$25,00 \$25,00
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) divertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE ENVER 00 0230 Type or Classification (B) oundation Name and Address	C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant 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 Purpose	(D) 08/06/2014 Date (D) 05/15/2014	(E) \$25,00 \$25,00 \$ \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) dvertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE ENVER O 0230 Type or Classification (B) oundation Name and Address (A)	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant 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 Purpose (C)	(D) 08/06/2014 Date (D) 05/15/2014 Date (D)	(E) \$25,00 \$25,00 \$ \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
(A) ATIONAL URBAN LEAGUE XHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR EW YORK Y 20005 Type or Classification (B) dvertising Name and Address (A) CSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE ENVER O 0230 Type or Classification (B) oundation Name and Address (A)	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UniServ grant	(D) 08/06/2014 Date (D) 05/15/2014 Date (D) 09/11/2013	(E) \$25,00 \$25,00 \$25,00 \$ \$25,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$104,45
(A) IATIONAL URBAN LEAGUE IXHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR IEW YORK IY 0005 Type or Classification (B) Idvertising Name and Address (A) ICSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE IENVER ICO 0230 Type or Classification (B) Oundation Name and Address (A) IEA ALASKA	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant 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 Purpose (C) UniServ grant UniServ grant	Date (D) 05/15/2014 Date (D) 05/15/2014 Date (D) 05/15/2014	(E) \$25,00 \$25,00 \$\$25,00 \$\$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$\$104,45 \$104,45
(A) IATIONAL URBAN LEAGUE EXHIBITS & FISCAL MANAGER 20 WALL STREEET, 8TH FLOOR IEW YORK IY 0005 Type or Classification (B) Idvertising Name and Address (A) ICSL FOUNDATION FOR STATE LEGISLATURES 700 EAST FIRST PLACE DENVER CO 0230 Type or Classification (B) Coundation Name and Address	(C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UniServ grant	(D) 08/06/2014 Date (D) 05/15/2014 Date (D) 09/11/2013	(E) \$25,000 \$25,000 \$\$25,000 \$25,000 Amount (E) \$25,000 \$25,000 \$25,000 \$25,000

AK	UniServ grant	03/12/2014	\$104,456
99517	Non-Unisery CSP Grant	05/29/2014	\$108,956
Type or Classification	UniServ grant	06/11/2014	\$104,456
(B)	School improvement grants	08/06/2014	\$122,500
State Association	Total Itemized Transactions with this Payee/Payer	00.00.2011	\$880,736
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$882,736
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA FOUNDATION FOR THE	contribution/natl partnership grant	03/20/2014	\$8,575
IMPROVEMENT OF EDUCATION	contribution/natl partnership grant	03/27/2014	\$753,120
1201 16TH STREET, NW	Non-Uniserv CSP Grant	04/17/2014	\$20,000
WASHINGTON	contribution/natl partnership grant	06/12/2014	\$564,840
DC	contribution/natl partnership grant	08/06/2014	\$564,840
20036	Total Itemized Transactions with this Payee/Payer	00.00.2011	\$1,911,375
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	2	\$1,911,375
Foundation		•	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA HEALTH INFORMATION NETWORK	contribution/natl partnership grant	09/12/2013	\$10,000
 1201	contribution/natl partnership grant	09/12/2013	\$137,500
WASHINGTON	contribution/natl partnership grant	11/07/2013	\$137,500
DC	contribution/natl partnership grant	02/20/2014	\$137,500
20036	contribution/natl partnership grant	05/01/2014	\$137,500
Type or Classification	contribution/natl partnership grant	05/08/2014	\$70,000
(B)	contribution/natl partnership grant	08/13/2014	\$137,500
Non-profit	Total Itemized Transactions with this Payee/Payer		\$767,500
Tion pion	Total Non-Itemized Transactions with this Payee/Payer		\$4,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$771,703
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA NEW HAMPSHIRE	UniServ grant	09/11/2013	\$94,960
O COLITIL ORDING OTREET	School improvement grants	09/12/2013	\$52,636
9 SOUTH SPRING STREET	School improvement grants	10/03/2013	\$10,000
CONCORD NH	UniServ grant	12/16/2013	\$94,960
03301	UniServ grant	12/16/2013	\$9,496
Type or Classification	School improvement grants	03/06/2014	\$44,307
(B)	UniServ grant	03/12/2014	\$94,960
State Association	Mbr training grant	05/01/2014	\$7,124
otate / tooosiation	UniServ grant	06/11/2014	\$94,960
	UniServ grant	06/11/2014	\$9,496
	School improvement grants	06/12/2014	\$25,500
	School improvement grants	06/19/2014	\$5,000
	Non-Uniserv CSP Grant	06/19/2014	\$14,000
	School improvement grants	08/06/2014	\$44,308
	Total Itemized Transactions with this Payee/Payer		\$601,707
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$601,707
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA NEW MEXICO	School improvement grants	09/05/2013	\$7,816
INFA NEW MEXICO	School improvement drants		

UniSery grant	09/11/2013	\$75,968
	09/12/2013	\$15,000
		\$5,840
·		\$43,000
		\$75,968
		\$100,642
		\$28,363
		\$75,968
		\$25,000
		\$50,000
		\$28,363
		\$100,642
		\$75,968
	00/11/2014	\$708,538
		\$8,500
	1-	
		\$717,038
	The state of the s	Amount
		(E)
		\$73,005
		\$73,005
		\$108,956
		\$8,500
		\$7,500
		\$73,005
	***************************************	\$6,324
		\$108,956
	06/11/2014	\$73,005
		\$532,256
Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Total of All Transactions with this Payee/Payer for This Schedul	le	\$536,756
Purpose	Date	Amount
(C)	(D)	(E)
UniServ grant	09/11/2013	\$170,928
School improvement grants	09/26/2013	\$5,000
Non-Uniserv CSP Grant	10/31/2013	\$5,000
Non-Uniserv CSP Grant	10/31/2013	\$5,000
UniServ grant	12/16/2013	\$170,928
UniServ grant	03/12/2014	\$170,928
Non-Uniserv CSP Grant	05/08/2014	\$7,000
UniServ grant	06/11/2014	\$170,928
		\$705,712
		\$3,500
		\$709,212
, , , , , , , , , , , , , , , , , , , ,		,
Pumoso	Data	Amount
Purpose (C)	Date	Amount (F)
(C)	(D)	(E)
(C) contribution/natl partnership grant		(E) \$25,000
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000 \$25,000
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/01/2014	(E) \$25,000 \$25,000 \$0
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 03/01/2014	(E) \$25,000 \$25,000
	Purpose (C) UniServ grant UniServ grant Non-Uniserv CSP Grant Youth Leaders 4 Literacy Grant Non-Uniserv CSP Grant UniServ grant Mbr training grant Non-Uniserv CSP Grant UniServ grant 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 Schedu Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Inserv CSP Grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	School improvement grants

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EVADA STATE EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$5,000
UITE C	UniServ grant	09/11/2013	\$180,424
511 EAST HARMON AVE	Non-Uniserv CSP Grant	09/12/2013	\$175,000
AS VEGAS	Non-Uniserv CSP Grant	09/12/2013	\$85,000
V	Community public ed grants	09/19/2013	\$25,000
9121	UniServ grant	12/16/2013	\$180,424
Type or Classification	Community public ed grants	12/18/2013	\$25,000
(B) tate Association	UniServ grant	03/12/2014	\$180,424
tate Association	School improvement grants	03/13/2014	\$5,000
	UniServ grant	06/11/2014	\$180,424
	Community public ed grants	07/30/2014	\$25,000
	Equal access equity grant	08/06/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,071,69
	Total Non-Itemized Transactions with this Payee/Payer		\$6,58
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$1,078,28
Name and Address (A)			
EW FACULTY MAJORITY	Purpose	Date	Amount
	(C)	(D)	(E)
700 WEST MARKET STREET #15	Non-Unisery CSP Grant	10/03/2013	\$10,000
KRON	Total Itemized Transactions with this Payee/Payer	'	\$10,000
1	Total Non-Itemized Transactions with this Payee/Payer		\$(
1313	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$10,00
Type or Classification (B)			+ · • , • • ·
ssue Advocacy Group			
Name and Address	Purpose	Date	Amount
(4)	(C)	(D)	(E)
(A)	I IniCon, grant	09/11/2013	\$626,730
EW JERSEY EDUCATION ASN	UniServ grant		
EW JERSEY EDUCATION ASN O BOX 1211	Community public ed grants	09/19/2013	\$25,000
EW JERSEY EDUCATION ASN O BOX 1211 30 W STATE STREET	Community public ed grants UniServ grant	12/16/2013	\$25,000 \$626,730
EW JERSEY EDUCATION ASN O BOX 1211 80 W STATE STREET RENTON	Community public ed grants UniServ grant UniServ grant	12/16/2013 12/16/2013	\$25,000 \$626,73 \$165,230
EW JERSEY EDUCATION ASN O BOX 1211 80 W STATE STREET RENTON J	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm	12/16/2013 12/16/2013 02/06/2014	\$25,000 \$626,730 \$165,230 \$30,000
EW JERSEY EDUCATION ASN O BOX 1211 80 W STATE STREET RENTON J 8607	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant	12/16/2013 12/16/2013 02/06/2014 03/12/2014	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240
EW JERSEY EDUCATION ASN O BOX 1211 BO W STATE STREET RENTON J B607 Type or Classification	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374
EW JERSEY EDUCATION ASN O BOX 1211 80 W STATE STREET RENTON J 8607 Type or Classification (B)	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374 \$500,000
EW JERSEY EDUCATION ASN O BOX 1211 BO W STATE STREET RENTON J B607 Type or Classification (B)	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014	\$25,00 \$626,73 \$165,23 \$30,00 \$617,24 \$9,37 \$500,00
EW JERSEY EDUCATION ASN O BOX 1211 BO W STATE STREET RENTON J B607 Type or Classification (B)	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant UniServ grant UniServ grant	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374 \$500,000 \$617,240 \$167,130
EW JERSEY EDUCATION ASN O BOX 1211 BO W STATE STREET RENTON J B607 Type or Classification (B)	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014	\$25,00 \$626,73 \$165,23 \$30,00 \$617,24 \$9,37 \$500,00 \$617,24 \$167,13
EW JERSEY EDUCATION ASN O BOX 1211 BO W STATE STREET RENTON J B607 Type or Classification (B)	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant Equal access equity grant Total Itemized Transactions with this Payee/Payer	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374 \$500,000 \$617,240 \$167,130 \$10,000 \$3,394,680
EW JERSEY EDUCATION ASN O BOX 1211 BO W STATE STREET RENTON J B607 Type or Classification (B)	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant Equal access equity grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014 06/11/2014 07/30/2014	\$25,00 \$626,73 \$165,23 \$30,00 \$617,24 \$9,37 \$500,00 \$617,24 \$167,13 \$10,00 \$3,394,68
EW JERSEY EDUCATION ASN D BOX 1211 BO W STATE STREET RENTON J B607 Type or Classification (B)	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant Equal access equity grant Total Itemized Transactions with this Payee/Payer	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014 06/11/2014 07/30/2014	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374 \$500,000 \$617,240
EW JERSEY EDUCATION ASN O BOX 1211 BO W STATE STREET RENTON J B607 Type or Classification (B) sate Association	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant UniServ grant Equal access equity grant 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 Schedu	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014 06/11/2014 07/30/2014	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374 \$500,000 \$617,240 \$167,130 \$10,000 \$3,394,680 \$4,000 \$3,398,680
EW JERSEY EDUCATION ASN D BOX 1211 EO W STATE STREET RENTON J 6607 Type or Classification (B) ate Association Name and Address (A)	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant UniServ grant Equal access equity grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C)	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014 06/11/2014 07/30/2014	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374 \$500,000 \$617,240 \$167,130 \$10,000 \$3,394,680 \$4,000 \$3,398,680 Amount (E)
EW JERSEY EDUCATION ASN O BOX 1211 BO W STATE STREET RENTON J B607 Type or Classification (B) Eate Association Name and Address (A)	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant UniServ grant Equal access equity grant 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 Schedu Purpose (C) School improvement grants	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014 06/11/2014 07/30/2014 Date (D) 09/05/2013	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374 \$500,000 \$617,240 \$167,130 \$10,000 \$3,394,680 \$4,000 \$3,398,680 Amount (E)
EW YORK STATE UNITED TEACHERS	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant UniServ grant Equal access equity grant 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 Schedu Purpose (C) School improvement grants School improvement grants	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014 06/11/2014 07/30/2014	\$25,00 \$626,73 \$165,23 \$30,00 \$617,24 \$9,37 \$500,00 \$617,24 \$167,13 \$10,00 \$3,394,68 \$4,00 \$3,398,68 Amount (E)
EW JERSEY EDUCATION ASN O BOX 1211 BO W STATE STREET RENTON J BOO7 Type or Classification (B) tate Association Name and Address (A) EW YORK STATE UNITED TEACHERS DO TROY-SCHENECTADY RD	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant UniServ grant Equal access equity grant 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 Schedu Purpose (C) School improvement grants	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014 06/11/2014 07/30/2014 Date (D) 09/05/2013	\$25,00 \$626,73 \$165,23 \$30,00 \$617,24 \$9,37 \$500,00 \$617,24 \$167,13 \$10,00 \$3,394,68 \$4,00 \$3,398,68 Amount (E)
EW JERSEY EDUCATION ASN O BOX 1211 80 W STATE STREET RENTON J 8607 Type or Classification (B) tate Association Name and Address (A) EW YORK STATE UNITED TEACHERS 00 TROY-SCHENECTADY RD ATHAM	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant UniServ grant Equal access equity grant 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 Schedu Purpose (C) School improvement grants School improvement grants	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014 06/11/2014 06/11/2014 07/30/2014	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374 \$500,000 \$617,240 \$167,130 \$10,000 \$3,394,680 \$4,000 \$3,398,680 Amount (E)
EW JERSEY EDUCATION ASN O BOX 1211 B0 W STATE STREET RENTON J B607 Type or Classification (B) tate Association Name and Address (A) EW YORK STATE UNITED TEACHERS 00 TROY-SCHENECTADY RD	Community public ed grants UniServ grant UniServ grant Affiliate Financial Assistance pgm UniServ grant Mbr training grant contribution/natl partnership grant UniServ grant UniServ grant UniServ grant Equal access equity grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) School improvement grants School improvement grants UniServ grant	12/16/2013 12/16/2013 02/06/2014 03/12/2014 05/01/2014 06/05/2014 06/11/2014 06/11/2014 07/30/2014 Date (D) 09/05/2013 09/05/2013 09/11/2013	\$25,000 \$626,730 \$165,230 \$30,000 \$617,240 \$9,374 \$500,000 \$617,240 \$167,130 \$10,000 \$3,394,680 \$4,000 \$3,398,680 Amount (E)

Type or Classification	Non-Unisery CSP Grant	01/30/2014	\$25,000
(B)	Non-Unisery CSP Grant	01/30/2014	\$25,000
State Association	Youth Leaders 4 Literacy Grant	02/20/2014	\$10,000
	School improvement grants	03/06/2014	\$125,000
	UniServ grant	03/12/2014	\$347,538
	Non-Unisery CSP Grant	04/24/2014	\$72,500
	Mbr training grant	05/01/2014	\$7,074
	UniServ grant	06/11/2014	\$347,538
	Total Itemized Transactions with this Payee/Payer	00/11/2014	\$2,058,753
	Total Non-Itemized Transactions with this Payee/Payer		Ψ2,030,733 \$0
	Total of All Transactions with this Payee/Payer for This Schedule	_	\$2,058,753
Name and Address	· · · · · · · · · · · · · · · · · · ·		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS	School improvement grants	09/05/2013	\$10,000
	UniServ grant	09/11/2013	\$199,416
P.O. BOX 27347	Community public ed grants	09/19/2013	\$17,000
RALEIGH	Non-Unisery CSP Grant	10/17/2013	\$5,000
NC	UniServ grant	12/16/2013	\$7,597
27611	UniServ grant	12/16/2013	\$199,416
Type or Classification		03/12/2014	\$199,410 \$199,416
(B)	UniServ grant		
State Association	Mbr training grant	05/08/2014	\$9,940
	UniServ grant	06/11/2014	\$199,416
	School improvement grants	06/19/2014	\$25,163
	Total Itemized Transactions with this Payee/Payer		\$872,364
	Total Non-Itemized Transactions with this Payee/Payer		\$12,770
	Total of All Transactions with this Payee/Payer for This Schedule	•	\$885,134
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH DAKOTA UNITED	UniServ grant	09/11/2013	\$66,472
	School improvement grants	09/12/2013	\$17,631
01 N 4TH ST	Non-Uniserv CSP Grant	10/17/2013	\$5,000
BISMARCK	UniServ grant	12/16/2013	\$66,472
ND	Non-Uniserv CSP Grant	01/09/2014	\$34,698
58501	Non-Uniserv CSP Grant	01/09/2014	\$108,956
Type or Classification	Youth Leaders 4 Literacy Grant	02/11/2014	\$10,000
(B)	UniServ grant	03/12/2014	\$66,472
State Association	Public relation grants	05/01/2014	\$150,000
	Non-Uniserv CSP Grant	05/29/2014	\$108,956
	Non-Uniserv CSP Grant	05/29/2014	\$34,698
	UniServ grant	06/11/2014	\$66,472
	Total Itemized Transactions with this Payee/Payer	00/11/2011	\$735,827
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$739,827
Name and Address	Total of All Hallsactions with this Payee/Payer for this Schedule		\$139,021
(A)			
NORTH SYRACUSE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
210 MAIN STREET	School improvement grants	06/19/2014	\$22,500
IODTH CVDA CHCE		00/13/2014	\$22,500
	Total Itemized Transactions with this Payee/Payer		9 22.30 0
IY .		+	
NY 3212	Total Non-Itemized Transactions with this Payee/Payer		\$0
NORTH SYRACUSE NY 13212 Type or Classification (B)		e	\$0 \$22,500

Local Association			
Name and Address			
(A)			
NORTHWEST UNITED EDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
16 W. JOHN	School improvement grants	01/30/2014	\$5,00
RICE LAKE	Total Itemized Transactions with this Payee/Payer		\$5,00
WI	Total Non-Itemized Transactions with this Payee/Payer		\$
54868	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total or / iii realisasiisiis man ano r ayson ays isi iinis sonisaalis		40,00
(B)			
Local Association			
Name and Address			
(A)			
NSDC	Purpose	Date	Amount
	(C)	(D)	(E)
504 S. LOCUST STREET	contribution/natl partnership grant	06/12/2014	\$25,000
OXFORD	Total Itemized Transactions with this Payee/Payer		\$25,000
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$(
45056	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total of Air Hansactions with this Laycon ayor for this ocheque		Ψ23,000
(B)			
Staff Development			
Name and Address			
(A)			
NTL ASN FOR MULTICULTAL EDUCATION	Purpose	Date	Amount
SUITE 170-245	(C)	(D)	(E)
2100 M ST NW	contribution/natl partnership grant	12/20/2013	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	12/20/2013	\$5,000
DC DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	l l	\$5,000
(B)			
Advocacy Organization			
Name and Address			
(A)			
OAKLAND EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
272 EAST 12TH STREET, SUITE	School improvement grants	06/19/2014	\$75,000
OAKLAND	Total Itemized Transactions with this Payee/Payer	00/19/2014	
CA			\$75,000
94606	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHIO EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$883,128
2 2.200/(11011/10000)/(11011	Non-Unisery CSP Grant	10/17/2013	\$5,000
225 EAST BROAD STREET	Non-Unisery CSP Grant	10/17/2013	\$5,000
COLUMBUS		12/05/2013	\$100,000
ОН	School improvement grants		
43216	UniServ grant	12/16/2013	\$883,128
Type or Classification	UniServ grant	03/12/2014	\$883,12
(B)	Mbr training grant	05/08/2014	\$16,449
(D)	UniServ grant	06/11/2014	\$883,128

State Association	Non-Uniserv CSP Grant	08/27/2014	\$44,00
	Total Itemized Transactions with this Payee/Payer		\$3,702,96
	Total Non-Itemized Transactions with this Payee/Payer		\$2,52
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,705,48
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OKLAHOMA EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$6,66
	School improvement grants	09/05/2013	\$6,66
23 EAST MADISON	Non-Uniserv CSP Grant	01/09/2014	\$43,00
OKLAHOMA CITY	Non-Uniserv CSP Grant	01/09/2014	\$38,00
DK .	Youth Leaders 4 Literacy Grant	02/11/2014	\$5,50
3154	Non-Uniserv CSP Grant	05/08/2014	\$12,79
Type or Classification	Non-Uniserv CSP Grant	06/19/2014	\$40,00
(B)	Non-Unisery CSP Grant	07/23/2014	\$10,00
tate Association	Community public ed grants	07/30/2014	\$25,00
	Equal access equity grant	07/30/2014	\$8,00
	Total Itemized Transactions with this Payee/Payer		\$195,63
	Total Non-Itemized Transactions with this Payee/Payer		\$3,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,63
Name and Address	Purpose	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$208,91
	UniServ grant	12/16/2013	\$208,91
23 EAST MADISON	Community public ed grants	01/16/2014	\$25,00
OKLAHOMA CITY		03/12/2014	\$208,91
)K	UniServ grant	06/11/2014	\$208,91
3154	UniServ grant	06/11/2014	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$860,64
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$860,64
Name and Address			
(A)			
OPPORTUNITY TO LEARN ACTION FUND	Purpose	Date	Amount
			(E)
	(C)	(D)	(E)
75 MASS AVE 8TH FL	contribution/natl partnership grant	09/12/2013	\$150,00
75 MASS AVE 8TH FL AMBRIDGE	contribution/natl partnership grant contribution/natl partnership grant		\$150,000 \$150,000
75 MASS AVE 8TH FL CAMBRIDGE 1A	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	09/12/2013	\$150,00 \$150,00 \$300,00
OHN H JACKSON 175 MASS AVE 8TH FL CAMBRIDGE 1/A 2139	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/12/2013	\$150,00 \$150,00 \$300,00 \$
75 MASS AVE 8TH FL CAMBRIDGE 1A 12139 Type or Classification	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	09/12/2013	\$150,00 \$150,00 \$300,00
75 MASS AVE 8TH FL CAMBRIDGE MA 2139 Type or Classification (B)	contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/12/2013	\$150,00 \$150,00 \$300,00 \$
75 MASS AVE 8TH FL CAMBRIDGE MA 2139 Type or Classification (B) Advocacy Organization	contribution/natl partnership grant contribution/natl partnership grant 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	09/12/2013 03/20/2014	\$150,000 \$150,000 \$300,000 \$ \$300,000
75 MASS AVE 8TH FL CAMBRIDGE MA 2139 Type or Classification (B) dvocacy Organization Name and Address	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose	09/12/2013 03/20/2014 Date	\$150,000 \$150,000 \$300,000 \$ \$300,000
75 MASS AVE 8TH FL CAMBRIDGE MA 2139 Type or Classification (B) dvocacy Organization Name and Address (A)	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C)	09/12/2013 03/20/2014 Date (D)	\$150,000 \$150,000 \$300,000 \$ \$300,000 Amount (E)
75 MASS AVE 8TH FL AMBRIDGE 1A 2139 Type or Classification (B) dvocacy Organization Name and Address	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) UniServ grant	09/12/2013 03/20/2014 Date (D) 09/11/2013	\$150,00 \$150,00 \$300,00 \$ \$300,00 Amount (E)
75 MASS AVE 8TH FL AMBRIDGE IA 2139 Type or Classification (B) dvocacy Organization Name and Address (A) PREGON EDUCATION ASSOCIATION	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) UniServ grant School improvement grants	Date (D) 09/11/2013 10/24/2013	\$150,00 \$150,00 \$300,00 \$ \$300,00 Amount (E) \$322,86 \$10,00
75 MASS AVE 8TH FL AMBRIDGE IA 2139 Type or Classification (B) dvocacy Organization Name and Address (A) PREGON EDUCATION ASSOCIATION 900 SW ATLANTA STREET	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) UniServ grant School improvement grants School improvement grants	Date (D) 09/11/2013 10/24/2013 12/05/2013	\$150,00 \$150,00 \$300,00 \$ \$300,00 Amount (E) \$322,86 \$10,00 \$100,00
75 MASS AVE 8TH FL AMBRIDGE IA 2139 Type or Classification (B) dvocacy Organization Name and Address (A) PREGON EDUCATION ASSOCIATION 900 SW ATLANTA STREET ORTLAND	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) UniServ grant School improvement grants School improvement grants UniServ grant	Date (D) 09/11/2013 10/24/2013 12/05/2013 12/16/2013	\$150,00 \$150,00 \$300,00 \$ \$300,00 Amount (E) \$322,86 \$10,00 \$100,00
75 MASS AVE 8TH FL AMBRIDGE IA 2139 Type or Classification (B) dvocacy Organization Name and Address (A) PREGON EDUCATION ASSOCIATION 900 SW ATLANTA STREET ORTLAND PR	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) UniServ grant School improvement grants School improvement grants UniServ grant School improvement grants	Date (D) 09/11/2013 10/24/2013 11/16/2013 02/20/2014	\$150,00 \$150,00 \$300,00 \$300,00 \$300,00 Amount (E) \$322,86 \$10,00 \$100,00 \$303,87 \$36,66
75 MASS AVE 8TH FL FAMBRIDGE IA 2139 Type or Classification (B) dvocacy Organization Name and Address (A) PREGON EDUCATION ASSOCIATION 900 SW ATLANTA STREET ORTLAND OR 7223	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) UniServ grant School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant	Date (D) 09/11/2013 10/24/2013 11/16/2013 02/20/2014	\$150,00 \$150,00 \$300,00 \$300,00 \$300,00 Amount (E) \$322,86 \$10,00 \$100,00 \$303,87 \$36,66 \$313,36
75 MASS AVE 8TH FL FAMBRIDGE IA 2139 Type or Classification (B) dvocacy Organization Name and Address (A) PREGON EDUCATION ASSOCIATION 900 SW ATLANTA STREET ORTLAND OR 7223 Type or Classification	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) UniServ grant School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant	Date (D) 09/11/2013 10/24/2013 11/05/2013 12/16/2013 02/20/2014 03/12/2014 03/20/2014	\$150,00 \$150,00 \$300,00 \$300,00 \$300,00 Amount (E) \$322,86 \$10,00 \$100,00 \$303,87 \$36,66 \$313,36
75 MASS AVE 8TH FL FAMBRIDGE IA 2139 Type or Classification (B) dvocacy Organization Name and Address (A) PREGON EDUCATION ASSOCIATION 900 SW ATLANTA STREET ORTLAND OR 7223 Type or Classification (B)	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) UniServ grant School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant UniServ grant	Date (D) 09/11/2013 10/24/2013 11/05/2013 12/16/2013 02/20/2014 03/12/2014 03/20/2014 06/11/2014	\$150,00 \$150,00 \$300,00 \$300,00 \$300,00 \$300,00 \$10,00 \$100,00 \$100,00 \$303,87 \$36,66 \$313,36 \$75,00 \$313,36
75 MASS AVE 8TH FL FAMBRIDGE IA 2139 Type or Classification (B) dvocacy Organization Name and Address (A) PREGON EDUCATION ASSOCIATION 900 SW ATLANTA STREET ORTLAND OR 7223 Type or Classification	contribution/natl partnership grant contribution/natl partnership grant 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 Purpose (C) UniServ grant School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant	Date (D) 09/11/2013 10/24/2013 11/05/2013 12/16/2013 02/20/2014 03/12/2014 03/20/2014	\$150,00 \$150,00 \$300,00 \$ \$300,00 \$300,00 \$300,00 \$100,00 \$100,00 \$303,87 \$36,66 \$313,36

	Total of All Transactions with this Payee/Payer for This Schedule		\$1,493,47
Name and Address			
(A)	_		
RG CONCERNED ABOUT RURAL EDUCATION	Purpose	Date	Amount
tn KELLEN FLANNERY CANAVA	(C)	(D)	(E)
440 N ST NW STE 1016	contribution/natl partnership grant	05/22/2014	\$5,00
ASHINGTON C	Total Itemized Transactions with this Payee/Payer		\$5,00
	Total Non-Itemized Transactions with this Payee/Payer		\$1
0005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)	Total of All Hallocolorio man and Cays 2.1. 2, 2.1.2.		• - /
ducational Advocacy Grp			
Name and Address (A)			
ALM BEACH COUNTY CLASSROOM TCHRS ASSN	Purposo	Date	Amount
ALIVI DEL COLLECTION DE LA COLLECTION DE	Purpose		Amount
15 SPENCER DRIVE	(C)	(D)	(E)
EST PALM BEACH	School improvement grants	01/30/2014	\$5,00
-	Total Itemized Transactions with this Payee/Payer		\$5,00
3409	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
ocal Association	\dashv		
	+		
Name and Address (A)			
ALM BEACH COUNTY CTA	Purpose	Date	Amount
/ 		(D)	
15 SPENCER AVENUE	(C)	` '	(E)
VEST PALM BEACH	School improvement grants Total Iteminal Transactions with this Payer/Payer	09/12/2013	\$15,00
L	Total Itemized Transactions with this Payee/Payer		\$15,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
3409			* · = · · ·
33409 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
Type or Classification			\$15,000
Type or Classification (B)		I	\$15,00
Type or Classification (B) Association			\$15,00
Type or Classification (B) Association Name and Address			\$15,00
Type or Classification (B) Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) ssociation Name and Address (A) ARENT STEP AHEAD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) ssociation Name and Address (A) ARENT STEP AHEAD 102 EMPIRE CENTRAL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant		Amount (E) \$5,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD ALLAS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD ALLAS X	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant	(D)	Amount (E) \$5,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD 2102 EMPIRE CENTRAL DALLAS TX 75235	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00 \$5,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD 2102 EMPIRE CENTRAL DALLAS TX 75235 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00 \$5,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD 2102 EMPIRE CENTRAL DALLAS TX 75235 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00 \$5,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD 2102 EMPIRE CENTRAL DALLAS TX 75235 Type or Classification (B) Epanish Language Publication Company	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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	(D) 08/13/2014	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD ALIO2 EMPIRE CENTRAL DALLAS EX 5235 Type or Classification (B) Epanish Language Publication Company Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose	(D) 08/13/2014	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD 2102 EMPIRE CENTRAL DALLAS TX 75235 Type or Classification (B) Epanish Language Publication Company Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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	(D) 08/13/2014	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD 102 EMPIRE CENTRAL PALLAS (X) 5235 Type or Classification (B) Epanish Language Publication Company Name and Address (A) PARENT TEACHER HOME VISIT PROJECT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose	(D) 08/13/2014	Amount (E) \$5,00 \$5,00 \$ \$5,00 Amount (E)
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD 102 EMPIRE CENTRAL PALLAS EX 5235 Type or Classification (B) Expanish Language Publication Company Name and Address (A) PARENT TEACHER HOME VISIT PROJECT 236	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant	(D) 08/13/2014 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD ALIO2 EMPIRE CENTRAL DALLAS EX E5235 Type or Classification (B) Epanish Language Publication Company Name and Address (A) PARENT TEACHER HOME VISIT PROJECT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 11/07/2013 04/17/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$15,00 \$10,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD ALLAS EX ES235 Type or Classification (B) Expanish Language Publication Company Name and Address (A) PARENT TEACHER HOME VISIT PROJECT E236 E735 47TH AVE	Purpose (C) contribution/natl partnership grant Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) 11/07/2013 04/17/2014 05/22/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$15,00 \$10,00 \$8,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD 2102 EMPIRE CENTRAL DALLAS TX 75235 Type or Classification (B) Epanish Language Publication Company Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 6735 47TH AVE EACREMENTO	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) 11/07/2013 04/17/2014 05/22/2014 06/05/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$15,00 \$10,00 \$8,00
(B) Association Name and Address (A) PARENT STEP AHEAD 2102 EMPIRE CENTRAL DALLAS TX 75235 Type or Classification (B) Epanish Language Publication Company Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 6735 47TH AVE EACREMENTO CA	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) 11/07/2013 04/17/2014 05/22/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$15,00 \$10,00 \$8,00 \$5,75 \$45,00
Type or Classification (B) Association Name and Address (A) PARENT STEP AHEAD 2102 EMPIRE CENTRAL DALLAS TX 75235 Type or Classification (B) Spanish Language Publication Company Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 6735 47TH AVE SACREMENTO	Purpose (C) contribution/natl partnership grant 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 Purpose (C) contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant contribution/natl partnership grant	Date (D) 11/07/2013 04/17/2014 05/22/2014 06/05/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$15,00 \$10,00 \$8,00

		\$9,80
10tal 0) All Hallsactions with this rayee/rayer for this otherwise		\$93,55
	_	
Purpose	Date	Amount
(C)	(D)	(E)
contribution/natl partnership grant	02/20/2014	\$15,000
Total Itemized Transactions with this Payee/Payer		\$15,000
Total Non-Itemized Transactions with this Pavee/Paver		\$(
Total of All Transactions with this Pavee/Paver for This Schedule		\$15,000
Total of 7 iii Transastions with time 1 ayes 7 ayer 151 Time constant	1	ψ10,000
		Amount
		(E)
		\$883,12
		\$30,000
UniServ grant	12/16/2013	\$7,59
UniServ grant	12/16/2013	\$873,63
School improvement grants	03/06/2014	\$124,50
		\$883,12
		\$10,19
		\$883,12
		\$5,69
		\$5,000
	08/06/2014	\$124,50
		\$3,830,50
		\$4,00
Total of All Transactions with this Payee/Payer for This Schedule		\$3,834,50
Pumose	Date	Amount
		(E)
		\$10,000
	03/22/2014	\$10,000
Total Non-Hamized Transactions with this Payer / Payer		
Total of All Transportions with this Payer/Payer		\$10.000
Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,00
- Dumana	Date I	Amount
Purpose	Date	Amount
(C)	(D)	(E)
(C) contribution/natl partnership grant		(E) \$62,50
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	(E) \$62,50
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$62,500 \$62,500 \$
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	(E) \$62,500 \$62,500 \$
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$62,500 \$62,500 \$
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$62,50 \$62,50 \$
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$62,50 \$62,50 \$
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$62,500 \$62,500 \$
	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Affiliate Financial Assistance pgm UniServ grant	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) contribution/natl partnership grant 02/20/2014 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 Purpose (C) (D) UniServ grant 09/11/2013 UniServ grant 12/16/2013 UniServ grant 12/16/2013 UniServ grant 12/16/2013 School improvement grants 03/06/2014 UniServ grant 03/12/2014 Mbr training grant 05/01/2014 UniServ grant 06/11/2014 UniServ grant 06/11/2014 UniServ grant 06/11/2014 UniServ grant 06/11/2014 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

	(C)	(D)	(E)
01 15TH STREET NW, SUITE	contribution/natl partnership grant	12/20/2013	\$50,000
ASHINGTON C	Total Itemized Transactions with this Payee/Payer		\$50,000
0005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
oundation			
Name and Address			
(A)			
LATTSBURGH TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
CLIFFORD DRIVE	School improvement grants	09/05/2013	\$8,325
LATTSBURGH	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$8,325
Y	Total Non-Itemized Transactions with this Payee/Payer		\$(
2901	Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
Type or Classification		·	+-,
(B) ocal Association	 		
Name and Address	- 		
Name and Address (A)			
ORTLAND EDUCATION ASSOCIATION	Diverses	l Data I	A ma : : = 4
	Purpose (C)	Date (D)	Amount (E)
14 CAPISIC ST	School improvement grants	09/05/2013	(E) \$20,000
ORTLAND	Total Itemized Transactions with this Payee/Payer	09/05/2013	\$20,000
			\$20,000
1E			ድ ለ
4102	Total Non-Itemized Transactions with this Payee/Payer		\$(\$20,000
4102 Type or Classification		,	\$0,000 \$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) ocal Association	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) ocal Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) ocal Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) ocal Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Date	\$20,000 Amount
Type or Classification (B) ocal Association Name and Address (A) PR COUNCIL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$20,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL /O DARREN ALLEN 0 WHEELOCK STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant	Date	\$20,000 Amount (E) \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL /O DARREN ALLEN 0 WHEELOCK STREET IONTPELIER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D)	\$20,000 Amount (E)
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL O DARREN ALLEN 0 WHEELOCK STREET MONTPELIER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL O DARREN ALLEN 0 WHEELOCK STREET MONTPELIER T 5602	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013	Amount (E) \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL O DARREN ALLEN 0 WHEELOCK STREET MONTPELIER T 5602 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL O DARREN ALLEN 0 WHEELOCK STREET MONTPELIER T 5602	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL O DARREN ALLEN WHEELOCK STREET ONTPELIER T 5602 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL O DARREN ALLEN 0 WHEELOCK STREET ONTPELIER T 5602 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL O DARREN ALLEN 0 WHEELOCK STREET IONTPELIER T 5602 Type or Classification (B) council Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL /O DARREN ALLEN 0 WHEELOCK STREET IONTPELIER T 5602 Type or Classification (B) ouncil Name and Address (A) RINCE GEORGES CO EDUCATORS ASN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL /O DARREN ALLEN 0 WHEELOCK STREET IONTPELIER T 5602 Type or Classification (B) ouncil Name and Address (A) RINCE GEORGES CO EDUCATORS ASN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C)	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
Type or Classification (B) Ocal Association Name and Address (A) R COUNCIL /O DARREN ALLEN 0 WHEELOCK STREET IONTPELIER T 5602 Type or Classification (B) Ouncil Name and Address (A) RINCE GEORGES CO EDUCATORS ASN 008 MARLBORO PIKE ORESTVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$12,500
Type or Classification (B) Decal Association Name and Address (A) R COUNCIL (O DARREN ALLEN D WHEELOCK STREET ONTPELIER T 56602 Type or Classification (B) Douncil Name and Address (A) RINCE GEORGES CO EDUCATORS ASN DOS MARLBORO PIKE DRESTVILLE D	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$6 \$5,000 \$12,500 \$12,500
Type or Classification (B) Docal Association Name and Address (A) R COUNCIL /O DARREN ALLEN D WHEELOCK STREET ONTPELIER T 5602 Type or Classification (B) Ouncil Name and Address (A) RINCE GEORGES CO EDUCATORS ASN 008 MARLBORO PIKE DRESTVILLE D 1230	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013 Date (D) 03/13/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL /O DARREN ALLEN 0 WHEELOCK STREET ONTPELIER T 56602 Type or Classification (B) ouncil Name and Address (A) RINCE GEORGES CO EDUCATORS ASN 008 MARLBORO PIKE ORESTVILLE ID 1230 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013 Date (D) 03/13/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500
Type or Classification (B) Docal Association Name and Address (A) R COUNCIL /O DARREN ALLEN D WHEELOCK STREET ONTPELIER T 56602 Type or Classification (B) Ouncil Name and Address (A) RINCE GEORGES CO EDUCATORS ASN DOS MARLBORO PIKE DRESTVILLE D 1230 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013 Date (D) 03/13/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL /O DARREN ALLEN 0 WHEELOCK STREET IONTPELIER T 5602 Type or Classification (B) ouncil Name and Address (A) RINCE GEORGES CO EDUCATORS ASN 008 MARLBORO PIKE ORESTVILLE ID 1230 Type or Classification (B) rofessional Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013 Date (D) 03/13/2014	Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) ocal Association Name and Address (A) R COUNCIL /O DARREN ALLEN 0 WHEELOCK STREET IONTPELIER T 5602 Type or Classification (B) ouncil Name and Address (A) RINCE GEORGES CO EDUCATORS ASN 008 MARLBORO PIKE ORESTVILLE ID 1230 Type or Classification (B) rofessional Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013 Date (D) 03/13/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500
Type or Classification (B) ocal Association Name and Address (A) PR COUNCIL FO DARREN ALLEN 0 WHEELOCK STREET HONTPELIER T 55602 Type or Classification (B) Council Name and Address (A) PRINCE GEORGES CO EDUCATORS ASN 008 MARLBORO PIKE ORESTVILLE HD 1230 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) contribution/natl partnership grant 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 Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2013 Date (D) 03/13/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$12,500 \$12,500

	(C)	(D)	(E)
4100 NORTH FLOOD AVE	School improvement grants	11/07/2013	\$20,00
NORMAN	School improvement grants	06/19/2014	\$10,00
OK	Total Itemized Transactions with this Payee/Payer	307.107.201.1	\$30,00
73069	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e l	\$30,00
(B)	Total of 7 th Transactions with this Layout ayor for this constant	ı	Ψ00,00
Local Association			
Name and Address			
(A)			
PROGRESS MICHIGAN	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
215 S. Washington Square	contribution/natl partnership grant	11/07/2013	\$17,00
Lansing	contribution/natl partnership grant	06/05/2014	\$50,00
MI	Total Itemized Transactions with this Payee/Payer		\$67,00
48933	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$67,00
(B)		'	, ,
Advocacy Organization			
Name and Address			
(A)			
PROGRESS NOW	Purpose	Date	Amount
	(C)	(D)	(E)
5922 Excelsior Boulevard	contribution/natl partnership grant	03/06/2014	\$50,00
Minneapolis	contribution/natl partnership grant	07/10/2014	\$100,00
MN	Total Itemized Transactions with this Payee/Payer		\$150,00
55416	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$150,000
(B)	, ,	'	,
Issue Advocacy Group			
Name and Address			
(A)			
PROGRESSIVE STATES NETWORK	Purpose	Date	Amount
SUITE 200	(C)	(D)	(E)
82 WALL ST	contribution/natl partnership grant	09/05/2013	\$135,000
NEW YORK	contribution/natl partnership grant	04/01/2014	\$100,00
NY	Total Itemized Transactions with this Payee/Payer	·	\$235,00
10005	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$235,000
(B)		- '	+
Social Welfare Organization			
Name and Address			
(A)			
PROMISE ARIZONA	Dumaga	l Data I	Amount
	Purpose (C)	Date (D)	Amount (E)
	` '	06/27/2014	
701 S 1st Street		06/27/2014	\$42,50
	contribution/natl partnership grant		A 4 0 F 0
Phoenix AZ	Total Itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
Phoenix AZ	Total Itemized Transactions with this Payee/Payer		\$
Phoenix AZ 85004 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
Phoenix AZ 85004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
Phoenix AZ 85004 Type or Classification (B) Issue Advocacy Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
Phoenix AZ 85004 Type or Classification (B) Issue Advocacy Group Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$42,50 \$ \$42,50
Phoenix AZ 85004 Type or Classification (B) Issue Advocacy Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$

4508 AUBURN WAY NORTH BLDG	(C)	(D)	(E)
AUBURN	School improvement grants	12/05/2013	\$14,634
WA	Total Itemized Transactions with this Payee/Payer		\$14,634
98002	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,634
(B)	Total of 7th Harioactions with this Edycon ayer for This concade	'	Ψ1-4,00-
Local Association			
Name and Address			
(A)			
PUYALLUP EDUCATION ASSOCIATION	Purpose	Date	Amount
004 42-4 4)/[]	(C)	(D)	(E)
201 43rd AVENUE SE PUYALLUP	School improvement grants	01/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
WA 98374	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 Association			
Name and Address (A)			
RAINIER UNISERV COUNCIL	Purpose	Date	Amount
SUITE 205	(C)	(D)	(E)
575 ANDOVER PARK WEST	Community public ed grants	09/19/2013	\$11,000
TUKWILA	Total Itemized Transactions with this Payee/Payer	09/19/2013	\$11,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
98188	Total Northlemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
(B)			
UniServ			
Name and Address			
(A)			
REBUILD AMERICA'S SCHOOLS	Dismana I	Data	A
SUITE 1016	Purpose	Date	Amount
1440 N STREET, NW	(C)	(D)	(E)
WASHINGTON	Public engagement proj grants	07/02/2014	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Coalition			
Name and Address			
(A)			
REPUBLICAN MAIN STREET PARTNERSHIP			
INLEGICAN WAIN STREET PARTNERSHIP	Purpose	Date	Amount
325 7TH ST, NW STE#610	(C)	(D)	(E)
WASHINGTON	contribution/natl partnership grant	05/15/2014	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)		'	·
Issue Advocacy Group	 		
Ţ			
Name and Address			
(A)		.	
RIPON SOCIETY	Purpose	Date	Amount

AASS ASTU OTDEST NIM OTS " S	(C)	(D)	(E)
1155 15TH STREET, NW STE# 5 WASHINGTON	contribution/natl partnership grant	07/30/2014	\$10,000
DC	Total Itemized Transactions with this Payee/Payer	0773072014	\$10,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$10,000
(B)	Total of All Handadions with this Layeon ayer for this concat	uic	Ψ10,000
Non-profit			
Name and Address			
(A)	Purpose	Date	Amount
SALT LAKE TEACHERS ASSOCIATION	(C)	(D)	(E)
DALI LAKE TEACHERS ASSOCIATION	School improvement grants	09/26/2013	\$16,667
5150 SOUTH 900 EAST	School improvement grants	09/26/2013	\$16,667
SALT LAKE CITY	School improvement grants	06/19/2014	\$8,333
UT	School improvement grants	06/26/2014	\$8,333
84117	Total Itemized Transactions with this Payee/Payer	00.20.20.1	\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$50,000
Local Association	Total of All Handadions with this Layeon ayer for this concat	uic	ψου,σου
Name and Address			
(A) SAN ANTONIO ALLIANCE OF TEACHERS & SP	 		
SAN ANTONIO ALLIANCE OF TEACHERS & SP	Purpose	Date	Amount
120 ADAMS ST.	(C)	(D)	(E)
SAN ANTONIO	School improvement grants	01/30/2014	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$5,000
78210	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$5,000
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$5,000
Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$5,000
Type or Classification (B) Local Association Name and Address	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$5,000
Type or Classification (B) Local Association Name and Address (A)			
Type or Classification (B) Local Association Name and Address	Purpose	Date	Amount
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO	Purpose (C) School improvement grants	Date	Amount (E) \$5,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014	Amount (E) \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014	Amount (E) \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014	Amount (E) \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014	Amount (E) \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014	Amount (E) \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014	Amount (E) \$5,000 \$5,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address	Purpose (C) School improvement grants 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 Schedu	Date (D) 01/16/2014 ule Date	Amount (E) \$5,000 \$5,000 \$0 \$5,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC	Purpose (C) School improvement grants 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 Schedu	Date (D) 01/16/2014 ule Date (D)	Amount (E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16th St NW	Purpose (C) School improvement grants 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 Schedu	Date (D) 01/16/2014 ule Date (D) 04/09/2014	Amount (E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$10,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16th St NW WASHINGTON	Purpose (C) School improvement grants 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 01/16/2014 ule Date (D)	Amount (E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$10,000 \$15,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16th St NW WASHINGTON DC	Purpose (C) School improvement grants 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014 ule Date (D) 04/09/2014	Amount (E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$10,000 \$15,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16th St NW WASHINGTON DC 20009	Purpose (C) School improvement grants 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014 ule Date (D) 04/09/2014 07/16/2014	Amount (E) \$5,000 \$5,000 \$6 \$5,000 \$6 \$5,000 \$10,000 \$15,000 \$25,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16th St NW WASHINGTON DC 20009 Type or Classification	Purpose (C) School improvement grants 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014 ule Date (D) 04/09/2014 07/16/2014	Amount (E) \$5,000 \$5,000 \$6 \$5,000 \$6 \$5,000 \$10,000 \$15,000 \$25,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16th St NW WASHINGTON DC 20009 Type or Classification (B)	Purpose (C) School improvement grants 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/16/2014 ule Date (D) 04/09/2014 07/16/2014	Amount (E) \$5,000 \$5,000 \$6 \$5,000 \$6 \$5,000 \$10,000 \$15,000 \$25,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16th St NW WASHINGTON DC 20009 Type or Classification (B) Consultant	Purpose (C) School improvement grants 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant 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 Schedu	Date (D) 01/16/2014 ule Date (D) 04/09/2014 07/16/2014	Amount (E) \$5,000 \$5,000 \$0 \$5,000 \$0 \$10,000 \$15,000 \$25,000 \$25,000
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16th St NW WASHINGTON DC 20009 Type or Classification (B) Consultant Name and Address	Purpose (C) School improvement grants 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant 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 Schedu	Date (D) 01/16/2014 UILe Date (D) 04/09/2014 07/16/2014 UILe Date	(E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 \$0 \$10,000 \$15,000 \$25,000 \$0 \$25,000 \$0
Type or Classification (B) Local Association Name and Address (A) SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108 Type or Classification (B) Local Association Name and Address (A) SEARAC 1628 16th St NW WASHINGTON DC 20009 Type or Classification (B) Consultant	Purpose (C) School improvement grants 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant 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 Schedu	Date (D) 01/16/2014 ule Date (D) 04/09/2014 07/16/2014	Amount (E) \$5,000 \$5,000 \$0 \$5,000 \$0 \$10,000 \$15,000 \$25,000 \$0

I	School improvement grants	09/05/2013	\$5,000
5501 4th Avenue South #101	School improvement grants	10/10/2013	\$10,00
SEATTLE	School improvement grants	10/10/2013	\$10,00
WA	School improvement grants	10/10/2013	\$40,00
98108	School improvement grants	03/06/2014	\$125,00
Type or Classification	School improvement grants	08/06/2014	\$125,00
(B)	Total Itemized Transactions with this Payee/Payer	08/00/2014	\$335,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$335,000
	Total of All Transactions with this Payee/Payer for This Sche	dula	\$335,000
Names and Address	Total of All Hansactions with this Payee/Payer for this Sche	edule	\$335,000
Name and Address			
(A)	Purpose	Date	Amount
SIXTEEN THIRTY FUND SUITE 1100	(C)	(D)	(E)
1726 M STREET NW	contribution/natl partnership grant	11/14/2013	\$25,000
WASHINGTON	contribution/natl partnership grant	11/14/2013	\$25,000
DC	contribution/natl partnership grant	08/04/2014	\$50,000
20036	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$100,000
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH CAROLINA EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$37,984
SOUTH CAROLINA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	10/17/2013	\$5,000
421 ZIMALCREST DR	UniServ grant	12/16/2013	\$18,992
COLUMBIA			
sc	UniServ grant	12/16/2013	\$37,984
29210	Non-Unisery CSP Grant	01/09/2014	\$100,642
Type or Classification	Non-Unisery CSP Grant	01/09/2014	\$64,755
(B)	Youth Leaders 4 Literacy Grant	02/20/2014	\$7,500
State Association	School improvement grants	03/06/2014	\$116,432
	UniServ grant	03/12/2014	\$37,984
	Non-Uniserv CSP Grant	05/29/2014	\$100,642
	UniServ grant	06/11/2014	\$18,992
	UniServ grant	06/11/2014	\$37,984
	School improvement grants	08/13/2014	\$116,432
	Total Itemized Transactions with this Payee/Payer		\$701,323
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$701,323
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH DAKOTA EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$15,100
	UniServ grant	09/11/2013	\$56,976
411 E CAPITOL AVE	School improvement grants	09/12/2013	\$16,000
PIERRE	School improvement grants	11/14/2013	\$33,333
SD	UniServ grant	12/16/2013	\$56,976
57501	Non-Uniserv CSP Grant	01/09/2014	\$108,956
Type or Classification	Youth Leaders 4 Literacy Grant	02/12/2014	\$7,000
(B)	School improvement grants	03/06/2014	\$112,816
State Association	UniServ grant	03/12/2014	\$56,976
	Non-Unisery CSP Grant	05/29/2014	\$108,956
	UniServ grant	06/11/2014	\$56,976
	School improvement grants	06/26/2014	\$16,667
	Non-Uniserv CSP Grant	07/02/2014	\$37,083
I and the second	rion Shibory Cor Claire	0110212017	Ψ31,000

	School improvement grants	08/06/2014	\$112,817
	Total Itemized Transactions with this Payee/Payer		\$796,632
	Total Non-Itemized Transactions with this Payee/Payer		\$6,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$802,676
Name and Address			, , , , , , , , , , , , , , , , , , ,
(A)			
SPOKANE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
230 EAST MONTGOMERY	School improvement grants	01/30/2014	\$5,000
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$5,000
WA 99207	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Local Association			
Name and Address			
(A)			
STADIUM VIEW SCHOOL	Dumass	l D-4-	Americat
	Purpose (C)	Date (D)	Amount (E)
694 SEXTANT AVENUE WEST	School improvement grants	12/18/2013	\$25,000
ROSEVILLE	Total Itemized Transactions with this Payee/Payer	12/10/2013	\$25,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$23,000
55113	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total of All Hallsactions with this Laycest ayer for this oblication	'	Ψ23,000
(B)			
Public School			
Name and Address			
(A) STATE EDUCATION EDITORS			
c/o MARY FRAN GLEASON, SEE	Purpose	Date	Amount
800 TROY-SCHENECTADY RD	(C)	(D)	(E)
LATHAM	contribution/natl partnership grant	05/22/2014	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
12210	Total Non-Itemized Transactions with this Payee/Payer		\$325
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$5,325
(B)			
Services			
Name and Address			
(A)			
STOCKTON TEACHERS ASSOCIATION	Purpose	Date	Amount
7330 N. WEST LANE	(C)	(D)	(E)
STOCKTON	contribution/natl partnership grant	04/17/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
95210	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Local Association			
Name and Address			
(A)	Dumasa	l Data	Amount
STRONG-HUTTIG EDUCATION ASSOCIATION	Purpose	Date	Amount
DO DOV -00	(C)	(D) 09/19/2013	(E)
PO BOX 506	Community public ed grants Community public ed grants	09/19/2013	\$5,000 \$5,000
STRONG	Total Itemized Transactions with this Payee/Payer	00/2//2014	
AR	rotar itemized Transactions with this Payee/Payer		\$10,000

Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		I	, ,,,,
ocal Association			
Name and Address			
(A)			
TEACH PLUS INC	Purpose	Date	Amount
SUITE 410	(C)	(D)	(E)
27-43 WORMWOOD ST, TOWER PO	contribution/natl partnership grant	07/30/2014	\$191,60
BOSTON	Total Itemized Transactions with this Payee/Payer		\$191,60
MA	Total Non-Itemized Transactions with this Payee/Payer		\$(
)2210	Total of All Transactions with this Payee/Payer for This Schedule		\$191,60
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	'	, , , , ,
Educational Services			
Name and Address			
(A)			
FEACHERS ASSOCIATION OF LEE COUNTY	Dumana	l Doto l	Amount
Attn MARK CASTELLANO	Purpose (C)	Date (D)	Amount (E)
S281 METRO PLANTATION RD	School improvement grants	10/31/2013	(E) \$25,00
FORT MYERS	Total Itemized Transactions with this Payee/Payer	10/31/2013	\$25,00
TL	Total Non-Itemized Transactions with this Payee/Payer		\$25,00
33966	Total of All Transactions with this Payee/Payer for This Schedule		 \$25,00
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	I	\$25,000
(B)			
Local Association			
Name and Address			
4.5			
(A)			
FEACHERS OF ENGLISH TO SPEAKERS OF	Purpose	Date	Amount
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550	Purpose (C)	Date (D)	Amount (E)
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE			(E)
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA	(C)	(D)	(E) \$5,00
TEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
TEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA VA 22314	(C) contribution/natl partnership grant	(D)	(E) \$5,000 \$5,000 \$
TEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA VA 22314 Type or Classification	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B)	(C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$1,000
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization	(C) contribution/natl partnership grant 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	(D) 06/26/2014	(E) \$5,000 \$5,000 \$6,000
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address	(C) contribution/natl partnership grant 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 Purpose	(D) 06/26/2014	(E) \$5,000 \$5,000 \$1 \$5,000
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A)	(C) contribution/natl partnership grant 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 Purpose (C)	(D) 06/26/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E)
TEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA //A 122314 Type or Classification (B) Special Interest Organization Name and Address (A)	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant	(D) 06/26/2014 Date (D) 09/11/2013	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$256,390
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$256,390 \$335,500
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$256,390 \$335,500 \$246,890
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA //A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$256,39 \$335,50 \$246,89 \$256,39
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA //A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant Non-Uniserv CSP Grant	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$256,39 \$335,50 \$246,89 \$256,39 \$78,76
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE	C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014 05/29/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,390 \$335,500 \$246,890 \$256,390 \$78,760 \$104,900
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA //A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE IN 87201 Type or Classification (B)	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014 05/29/2014 06/11/2014	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$256,39 \$335,50 \$246,89 \$256,39 \$78,76 \$104,90 \$256,39
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE IN 87201 Type or Classification (B)	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant School improvement grants	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014 05/29/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,39 \$335,500 \$246,890 \$256,390 \$78,760 \$104,900 \$256,390 \$19,880
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE IN 87201 Type or Classification (B)	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014 05/29/2014 06/11/2014	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$256,39 \$335,50 \$246,89 \$256,39 \$78,76 \$104,90 \$256,39 \$19,88
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE IN 87201 Type or Classification (B)	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014 05/29/2014 06/11/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$256,390 \$335,500 \$246,890 \$256,390 \$78,760 \$104,900 \$256,390 \$19,880 \$1,555,120
TEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE IN 87201 Type or Classification (B) State Association	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant ViniServ grant UniServ grant UniServ grant 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	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014 05/29/2014 06/11/2014 06/19/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,390 \$246,890 \$256,390 \$78,760 \$104,900 \$256,390 \$19,880 \$1,555,120
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE FIN 87201 Type or Classification (B) State Association	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant 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 Purpose	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014 05/29/2014 06/11/2014 06/19/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,390 \$246,890 \$256,390 \$78,760 \$104,900 \$256,390 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120
TEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA VA 22314 Type or Classification (B) Special Interest Organization Name and Address (A) TENNESSEE EDUCATION ASSOCIATION 301 2ND AVENUE, NORTH NASHVILLE TN 37201 Type or Classification (B) State Association Name and Address (A)	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant ViniServ grant UniServ grant UniServ grant 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 Purpose (C)	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014 05/29/2014 06/11/2014 06/19/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$256,390 \$246,890 \$256,390 \$78,760 \$104,900 \$256,390 \$1,555,120 \$1,555,120 Amount (E)
FEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA /A 22314 Type or Classification (B) Special Interest Organization Name and Address (A) FENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE FIN 87201 Type or Classification (B) State Association	(C) contribution/natl partnership grant 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 Purpose (C) UniServ grant Public relation grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant 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 Purpose	(D) 06/26/2014 Date (D) 09/11/2013 10/03/2013 12/16/2013 03/12/2014 03/20/2014 05/29/2014 06/11/2014 06/19/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$256,390 \$246,890 \$256,390 \$78,760 \$104,900 \$256,390 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120 \$1,555,120

JSTIN	Community public ed grants	09/19/2013	\$25,000
(Public relation grants	10/03/2013	\$289,500
701			
Type or Classification	UniServ grant	12/16/2013	\$408,32
(B)	UniServ grant	12/16/2013	\$74,069
ate Association	Community public ed grants	12/18/2013	\$7,50
	Non-Uniserv CSP Grant	12/18/2013	\$24,000
	UniServ grant	03/12/2014	\$408,328
	Non-Uniserv CSP Grant	04/09/2014	\$6,000
	UniServ grant	06/11/2014	\$389,330
	UniServ grant	06/11/2014	\$94,960
	UniServ grant	06/12/2014	\$20,89
	Non-Uniserv CSP Grant	06/19/2014	\$500,000
	Community public ed grants	07/30/2014	\$7,50
	Total Itemized Transactions with this Payee/Payer	000.201.	\$3,113,74
	Total Non-Itemized Transactions with this Payee/Payer	+	\$17,03
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$3,130,778
Name and Address		uio	ψ0,100,11
(A)			
HE GREATER WASHINGTON EDUCATIONAL		1	
ELECOMMUNICATIONS ASSOC IN	Purpose	Date	Amount
939 CAMPBELL AVE	(C)	(D)	(E)
RLINGTON	contribution/natl partnership grant	08/27/2014	\$100,00
4	Total Itemized Transactions with this Payee/Payer		\$100,00
2206	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,00
Type or Classification	Total of 7th Hansachons with this Laycer ayer for this concar	ui c	Ψ100,000
Type or Classification (B)	Total of All Handadions with this Edyson dyel for This contest	uie	Ψ100,000
(B)	Total of 7 iii manadalone with and 1 dyeen dyer for this coneat	uie į	\$100,00
(B) elecommunicatons	Total of 7 iii manadalone with and 1 dyeen dyer for this coned.	uie į	\$100,00
(B) elecommunicatons Name and Address	Total of 7 iii manadalone with and 1 dyeen dyer for this coned.	uie į	\$ 100,00
(B) elecommunicatons Name and Address (A)		<u> </u>	
(B) elecommunicatons Name and Address (A)	Purpose	Date	Amount
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC	Purpose (C)	Date (D)	Amount (E)
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC 99 EAST MAIN STREET	Purpose (C) contribution/natl partnership grant	Date	Amount (E) \$5,000
(B) Elecommunications Name and Address (A) HE PROGRESSIVE INC 19 EAST MAIN STREET ADISON	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,000
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC 09 EAST MAIN STREET ADISON	Purpose (C) contribution/natl partnership grant	Date (D)	Amount
(B) Elecommunicatons Name and Address (A) HE PROGRESSIVE INC D9 EAST MAIN STREET ADISON II B703	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013	Amount (E) \$5,000 \$5,000
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC 09 EAST MAIN STREET ADISON // 3703 Type or Classification	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013	Amount (E) \$5,000 \$5,000
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC D9 EAST MAIN STREET ADISON (I) 3703 Type or Classification (B)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013	Amount (E) \$5,000
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC D9 EAST MAIN STREET ADISON II B703 Type or Classification (B) agazine	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013	Amount (E) \$5,000 \$5,000
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC 19 EAST MAIN STREET ADISON I 8703 Type or Classification (B) agazine Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013	Amount (E) \$5,000 \$5,000
(B) Plecommunications Name and Address (A) PLE PROGRESSIVE INC PLE P	Purpose (C) contribution/natl partnership grant 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 Schedu	Date (D) 12/05/2013 ule	Amount (E) \$5,000 \$5,000 \$5,000
(B) Idecommunications Name and Address (A) IE PROGRESSIVE INC 9 EAST MAIN STREET ADISON 703 Type or Classification (B) agazine Name and Address (A) IE RAND CORPORATION	Purpose (C) contribution/natl partnership grant 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 Schedu	Date (D) 12/05/2013 ule Date	Amount (E) \$5,000 \$5,000 \$5,000
(B) Elecommunicatons Name and Address (A) HE PROGRESSIVE INC 19 EAST MAIN STREET ADISON I 18703 Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138	Purpose (C) contribution/natl partnership grant 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 Schedu	Date (D) 12/05/2013 ule Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
(B) Elecommunicatons Name and Address (A) HE PROGRESSIVE INC 19 EAST MAIN STREET ADISON I 18703 Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138 TOO MAIN STREET	Purpose (C) contribution/natl partnership grant 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 Schedu	Date (D) 12/05/2013 ule Date (D) 08/20/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$26,720
(B) Plecommunications Name and Address (A) PLE PROGRESSIVE INC PLE EAST MAIN STREET ADISON Type or Classification (B) Plecommunication (B) Plecommu	Purpose (C) contribution/natl partnership grant 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant	Date (D) 12/05/2013 ule Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$26,720 \$173,275
(B) Elecommunicatons Name and Address (A) HE PROGRESSIVE INC 19 EAST MAIN STREET ADISON I 18703 Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138 TON MAIN STREET AN MONICA A	Purpose (C) contribution/natl partnership grant 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013 ule Date (D) 08/20/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$26,720 \$173,270 \$200,000
(B) Elecommunicatons Name and Address (A) HE PROGRESSIVE INC 19 EAST MAIN STREET ADISON I 18703 Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138 TOO MAIN STREET AN MONICA A 19406	Purpose (C) contribution/natl partnership grant 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013 ule Date (D) 08/20/2014 08/20/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$26,720 \$173,273 \$200,000
(B) Elecommunicatons Name and Address (A) HE PROGRESSIVE INC 19 EAST MAIN STREET ADISON Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138 TOM MAIN STREET AN MONICA A 14406 Type or Classification	Purpose (C) contribution/natl partnership grant 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013 ule Date (D) 08/20/2014 08/20/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$26,720 \$173,270 \$200,000 \$
(B) Pelecommunications Name and Address (A) HE PROGRESSIVE INC PROGRES	Purpose (C) contribution/natl partnership grant 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013 ule Date (D) 08/20/2014 08/20/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$26,720 \$173,270 \$200,000 \$
(B) Elecommunicatons Name and Address (A) HE PROGRESSIVE INC 19 EAST MAIN STREET ADISON I S703 Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138 TOO MAIN STREET AN MONICA A 19406 Type or Classification (B) ervices	Purpose (C) contribution/natl partnership grant 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 Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/05/2013 ule Date (D) 08/20/2014 08/20/2014	Amount (E) \$5,00 \$5,00 \$5,00 \$ \$5,00 Amount (E) \$26,72 \$173,27 \$200,00 \$
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC D9 EAST MAIN STREET ADISON I B703 Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138 700 MAIN STREET AN MONICA A D406 Type or Classification (B) ervices Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 12/05/2013 ulle Date (D) 08/20/2014 08/20/2014 ulle	Amount (E) \$5,00 \$5,00 \$5,00 \$ \$5,00 Amount (E) \$26,72 \$173,27 \$200,00 \$\$ \$2200,00
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC D9 EAST MAIN STREET ADISON I B703 Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138 700 MAIN STREET AN MONICA A D406 Type or Classification (B) ervices Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant 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 Schedu	Date (D) 12/05/2013 ule Date (D) 08/20/2014 08/20/2014 Date	Amount (E) \$5,000 \$5,000 \$1,000 \$5,000 \$1,000 \$26,720 \$173,270 \$200,000 \$1,000 \$200,000
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC D9 EAST MAIN STREET ADISON (I) 3703 Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138 700 MAIN STREET AN MONICA A D406 Type or Classification (B) ervices Name and Address	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 12/05/2013 ule Date (D) 08/20/2014 08/20/2014 Date (D) Date (D)	Amount (E) \$5,000 \$5,000 \$1,000 \$5,000 \$5,000 \$1,000 \$1,000 \$1,000 \$200,000 \$1,000 \$200,000 \$1,000 \$200,000 \$1,000 \$200,000 \$1,000 \$200,000
(B) elecommunicatons Name and Address (A) HE PROGRESSIVE INC D9 EAST MAIN STREET ADISON I B703 Type or Classification (B) agazine Name and Address (A) HE RAND CORPORATION O BOX 2138 700 MAIN STREET AN MONICA A D406 Type or Classification (B) ervices Name and Address (A)	Purpose (C) contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) contribution/natl partnership grant contribution/natl partnership grant 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 Schedu	Date (D) 12/05/2013 ule Date (D) 08/20/2014 08/20/2014 Date	Amount (E) \$5,000 \$5,000 \$1,000 \$5,000 \$1,000 \$26,720 \$173,270 \$200,000 \$1,000 \$200,000

SAN FRANCISCO	Non-Unisery CSP Grant	06/19/2014	\$107,838
CA	Non-Uniserv CSP Grant	06/19/2014	\$20,000
94133	School improvement grants	06/19/2014	\$89,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$231,838
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Educational Advocacy Grp	Total of All Transactions with this Payee/Payer for This Schedule		\$231,838
Name and Address			
(A) UNITED FEDERATION OF TEACHERS	_		
14TH FLOOR	Purpose	Date	Amount
52 BROADWAY	(C)	(D)	(E)
NEW YORK	School improvement grants Total Itemized Transactions with this Payee/Payer	06/12/2014	\$124,850
NY	Total Non-Itemized Transactions with this Payee/Payer		\$124,850 \$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$124,850
Type or Classification (B)	Total of All Hallsactions with this Fayee/Fayer for this Schedule	I	\$124,030
Local Association			
Name and Address (A)			
UNITED STATES HISPANIC LEADERSHP INSTIT	Purpose	Date	Amount
	(C)	(D)	(E)
431 S. DEARBORN ST, STE 120	contribution/natl partnership grant	12/19/2013	\$25,000
CHICAGO	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$25,000
IL books	Total Non-Itemized Transactions with this Payee/Payer		\$0
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)		'	
Issue Advocacy Group			
Name and Address			
(A)			
UNITED UNIVERSITY PROFESSIONS	Purpose	Date	Amount
DO DOV 45442	(C)	(D)	(E)
PO BOX 15143 ALBANY	Non-Uniserv CSP Grant	05/08/2014	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
12212	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Union			
Name and Address (A)			
UNIVERSITY OF COLORADO FOUNDATION	Purpose	Date	Amount
UNIVERSITY OF COLORADO BOUL	(C)	(D)	(E)
1305 UNIVERSITY AVENUE	contribution/natl partnership grant	04/03/2014	\$175,000
BOULDER	contribution/natl partnership grant	08/20/2014	\$75,000
CO	Total Itemized Transactions with this Payee/Payer		\$250,000
80302 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$250,000
Foundation			
Name and Address (A)			
UNIVERSITY OF THE DISTRICT OF COLUMBIA FACULTY ASSOCIATION	Purpose	Date	Amount
ACOLTT ASSOCIATION	(C)	(D)	(E)

250 CONNECTICUT AVE N W #3	Non-Uniserv CSP Grant	11/07/2013	\$12,00
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,00
C C	Total Non-Itemized Transactions with this Payee/Payer		\$
0008	Total of All Transactions with this Payee/Payer for This Schedule		\$12,00
Type or Classification	Total of 7 iii Transactione man tine 1 ayour ayor for Thie confocult		Ψ12,00
(B) ligher Ed Institution	 		
-	Dumana	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAH EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$8,33
TAIT EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$142,44
75 EAST 5180 SOUTH	Public relation grants	10/03/2013	\$142,44
URRAY	UniServ grant	12/16/2013	\$125,00
T	Non-Unisery CSP Grant	02/20/2014	\$50,00
4107			
Type or Classification	School improvement grants	03/06/2014	\$64,50
(B)	UniServ grant	03/12/2014	\$142,44
tate Association	UniServ grant	06/11/2014	\$142,44
, 1000 station	School improvement grants	08/06/2014	\$64,50
	Total Itemized Transactions with this Payee/Payer		\$882,09
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$882,09
Name and Address	Durnaga	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
TAH SCHOOL EMPLOYEES ASN	UniServ grant	09/11/2013	(E) \$47,48
OA E ADDOMIJEAD I N		12/16/2013	\$47,48
64 E ARROWHEAD LN IURRAY	UniServ grant	03/12/2014	\$47,48
T	UniServ grant	06/11/2014	\$47,48
4107	UniServ grant	06/11/2014	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$189,92
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
State Association	Total of All Transactions with this Payee/Payer for This Schedule	I	\$189,92
Name and Address			
(A)			
ITAH SCHOOL EMPLOYEES ASSOCIATION	Purpose	Date	Amount
THE CONTROL ENT. LOT LEG MODOCIMENTO	(C)	(D)	(E)
64 EAST ARROWHEAD LN	School improvement grants	03/06/2014	\$125,00
IURRAY	Non-Uniserv CSP Grant	05/08/2014	\$20,00
T	School improvement grants	08/06/2014	\$125,00
4107	Total Itemized Transactions with this Payee/Payer		\$270,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$270,00
tate Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ERMONT-NEA	School improvement grants	09/05/2013	\$5,00
	UniServ grant	09/11/2013	\$75,96
	UniServ grant	12/16/2013	\$75,96
			\$108,95
	Non-Unisery CSP Grant	01/09/2014	
ONTPELIER T	Non-Uniserv CSP Grant	01/09/2014 03/06/2014	\$54.67
MONTPELIER T 5602	Non-Uniserv CSP Grant School improvement grants	03/06/2014	\$54,67 \$104.45
MONTPELIER 'T 5602 Type or Classification	Non-Uniserv CSP Grant School improvement grants UniServ grant	03/06/2014 03/12/2014	\$104,45
0 WHEELOCK ST MONTPELIER /T 15602 Type or Classification (B)	Non-Uniserv CSP Grant School improvement grants	03/06/2014	

	School improvement grants	08/06/2014	\$54,673
	Total Itemized Transactions with this Payee/Payer		\$672,12
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule	е	\$672,12
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IRGINIA EDUCATION ASSOCIATION	Public relation grants	09/05/2013	\$190,000
	UniServ grant	09/11/2013	\$275,384
16 S 3RD ST	UniServ grant	12/16/2013	\$275,384
ICHMOND	UniServ grant	03/12/2014	\$284,880
A	Mbr training grant	05/08/2014	\$9,940
3219	UniServ grant	06/11/2014	\$294,370
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/11/2014	\$1,329,964
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,66
tate Association	Total of All Transactions with this Payee/Payer for This Schedul	^	\$1,341,630
Name and Address	10tal of All Hallsactions with this cayee/cayer for this conector	e _l	φ1,0π1,00
Name and Address			
(A) 'AND EDUCATION FUND			
ttn SARA WHITFORD	Purpose	Date	Amount
ttn Sara Whitford 91 Massachusetts ave	(C)	(D)	(E)
RLINGTON	contribution/natl partnership grant	12/18/2013	\$10,00
A	Total Itemized Transactions with this Payee/Payer		\$10,00
2476	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$10,000
(B)	, ,		
on-profit			
Name and Address			
(A)			
ARREN EDUCATION ASSOCIATION	Purpose	Date	Amount
3969 PLUMBROOK	(C)	(D)	(E)
	School improvement grants	04/17/2014	\$5,00
II DE MO DEIOUTO			
	Total Itemized Transactions with this Payee/Payer		\$5,00
11	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
N 8312		e	\$
M 8312 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	e	\$
fl 8312 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	e	\$
ocal Association (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$ \$5,00
Type or Classification (B) ocal Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$ \$5,00 Amount
Type or Classification (B) ocal Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,00 \$5,00 Amount (E)
Type or Classification (B) ccal Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants	Date (D) 09/05/2013	\$5,00 Amount (E) \$5,00
Type or Classification (B) cal Association Name and Address (A) ASHINGTON EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants	Date (D) 09/05/2013 09/05/2013	\$5,00 Amount (E) \$5,00 \$8,33
Type or Classification (B) ocal Association Name and Address (A) /ASHINGTON EDUCATION ASSOCIATION O BOX 9100	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants	Date (D) 09/05/2013 09/05/2013 09/05/2013	\$5,00 Amount (E) \$5,00 \$8,33 \$26,66
Type or Classification (B) coal Association Name and Address (A) ASHINGTON EDUCATION ASSOCIATION O BOX 9100 EDERAL WAY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013	\$5,00 Amount (E) \$5,00 \$8,33 \$26,66 \$607,74
Type or Classification (B) Ocal Association Name and Address (A) ASHINGTON EDUCATION ASSOCIATION O BOX 9100 EDERAL WAY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013	\$5,00 Amount (E) \$5,00 \$8,33 \$26,66 \$607,74 \$20,00
Type or Classification (B) cocal Association Name and Address (A) ASHINGTON EDUCATION ASSOCIATION O BOX 9100 EDERAL WAY (A) 8063	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants School improvement grants School improvement grants School improvement grants	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013 12/05/2013	\$5,00 Amount (E) \$5,00 \$8,33 \$26,66 \$607,74 \$20,00 \$100,00
Type or Classification (B) coal Association Name and Address (A) ASHINGTON EDUCATION ASSOCIATION D BOX 9100 EDERAL WAY A 8063 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants Public relation grants	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013 12/05/2013 12/12/2013	(E) \$5,00 \$8,33 \$26,66 \$607,74 \$20,00 \$100,00 \$110,00
Type or Classification (B) ocal Association Name and Address (A) ASHINGTON EDUCATION ASSOCIATION D BOX 9100 EDERAL WAY A 8063 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants Public relation grants UniServ grant Public relation grants UniServ grant Public relation grants UniServ grant	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 10/17/2013 12/05/2013 12/12/2013 12/16/2013	\$5,00 Amount (E) \$5,00 \$8,33 \$26,66 \$607,74 \$20,00 \$110,00 \$617,24
Type or Classification (B) ocal Association Name and Address (A) ASHINGTON EDUCATION ASSOCIATION D BOX 9100 EDERAL WAY A 8063 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants Public relation grants	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013 12/05/2013 12/12/2013	\$5,000 Amount (E) \$5,000 \$8,33 \$26,66 \$607,74 \$20,000 \$100,000
Type or Classification (B) ocal Association Name and Address (A) ASHINGTON EDUCATION ASSOCIATION D BOX 9100 EDERAL WAY A 8063 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants Public relation grants UniServ grant School improvement grants	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013 12/05/2013 12/16/2013 02/11/2014	\$5,00 Amount (E) \$5,00 \$8,33 \$26,66 \$607,74 \$20,00 \$110,00 \$1110,00 \$617,24 \$33,33
Type or Classification (B) Cocal Association Name and Address (A) CASHINGTON EDUCATION ASSOCIATION D BOX 9100 EDERAL WAY A 8063 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants School improvement grants Public relation grants UniServ grant School improvement grants School improvement grants School improvement grants School improvement grants School improvement grants	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013 12/05/2013 12/12/2013 12/16/2013 02/11/2014 03/06/2014	\$5,00 Amount (E) \$5,00 \$8,33 \$26,66 \$607,74 \$20,00 \$110,00 \$1110,00 \$617,24 \$33,33 \$75,00
Type or Classification (B) Cocal Association Name and Address (A) CASHINGTON EDUCATION ASSOCIATION D BOX 9100 EDERAL WAY A 8063 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants School improvement grants Public relation grants UniServ grant School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013 12/05/2013 12/12/2013 12/16/2013 02/11/2014 03/06/2014 03/12/2014	\$5,000 Amount (E) \$5,000 \$8,33: \$26,66 \$607,74: \$20,000 \$100,000 \$110,000 \$110,000 \$617,24 \$33,33: \$75,000 \$617,24
Type or Classification (B) ocal Association Name and Address (A) /ASHINGTON EDUCATION ASSOCIATION O BOX 9100 EDERAL WAY /A 8063 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants Public relation grants UniServ grant School improvement grants Public relation grants UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013 12/05/2013 12/12/2013 12/16/2013 02/11/2014 03/06/2014 03/12/2014	\$5,00 Amount (E) \$5,00 \$8,33 \$26,66 \$607,74 \$20,00 \$110,00 \$110,00 \$617,24 \$33,33 \$75,00 \$617,24
Type or Classification (B) Docal Association Name and Address (A) VASHINGTON EDUCATION ASSOCIATION O BOX 9100 EDERAL WAY VA 8063 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants Public relation grants UniServ grant School improvement grants UniServ grant School improvement grants School improvement grants UniServ grant School improvement grants UniServ grant UniServ grant School improvement grants	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013 12/05/2013 12/16/2013 02/11/2014 03/06/2014 03/12/2014 06/11/2014 07/09/2014	\$5,00 Amount (E) \$5,00 \$8,33 \$26,66 \$607,74 \$20,00 \$110,00 \$110,00 \$617,24 \$33,33 \$75,00 \$617,24 \$617,24
Type or Classification (B) Ocal Association Name and Address (A) VASHINGTON EDUCATION ASSOCIATION O BOX 9100 EDERAL WAY VA 8063 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) School improvement grants School improvement grants School improvement grants UniServ grant School improvement grants School improvement grants Public relation grants UniServ grant School improvement grants Public relation grants UniServ grant School improvement grants School improvement grants UniServ grant UniServ grant UniServ grant UniServ grant	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013 09/11/2013 10/17/2013 12/05/2013 12/12/2013 12/16/2013 02/11/2014 03/06/2014 03/12/2014	\$5,00 Amount (E) \$5,00 \$83,33 \$26,66 \$607,74 \$20,00 \$110,00 \$110,00 \$617,24 \$33,33 \$75,00 \$617,24

	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,933,214
Name and Address			
(A)			
EA-RIVERSIDE UNISERV COUNCIL	Purpose	Date	Amount
200	(C)	(D)	(E)
16 NE 107TH AVENUE	School improvement grants	03/13/2014	\$5,000
ANCOUVER	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$5,000
A	Total Non-Itemized Transactions with this Payee/Payer		\$0
662	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$5,000
Type or Classification	Total of All Hallsactions with this Laycest ayer for this ocheat	uic	ψ5,000
(B)			
ocal Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EST VIRGINIA EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$94,960
	UniServ grant	12/16/2013	\$94,960
58 QUARRIER ST	Non-Uniserv CSP Grant	01/09/2014	\$100,642
HARLESTON	UniServ grant	03/12/2014	\$94,960
V	Non-Uniserv CSP Grant	05/01/2014	\$5,000
311	Mbr training grant	05/08/2014	\$8,652
Type or Classification	Non-Unisery CSP Grant	05/29/2014	\$100,642
(B)	UniServ grant	06/11/2014	\$94,960
ate Association	Total Itemized Transactions with this Payee/Payer	00/11/2014	\$594,776
	Total Non-Itemized Transactions with this Payee/Payer		\$0
I	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$594,776
Name and Address	, ,	Date	
	Purpose (C)	(D)	Amount (E)
(A) ISCONSIN EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$436,816
ISCONSIN EDUCATION ASSOCIATION			
O BOX 8003	Community public ed grants	09/19/2013	\$25,000
ADISON	Non-Uniserv CSP Grant	10/31/2013	\$5,000
	Non-Uniserv CSP Grant	11/21/2013	\$26,000
3708	UniServ grant	12/16/2013	\$436,816
Type or Classification	Community public ed grants	12/18/2013	\$25,000
(B)	Youth Leaders 4 Literacy Grant	02/20/2014	\$10,000
tate Association	UniServ grant	03/12/2014	\$436,816
ate Association	Non-Uniserv CSP Grant	05/08/2014	\$34,500
	UniServ grant	06/11/2014	\$427,320
	School improvement grants	06/19/2014	\$21,000
	Community public ed grants	07/30/2014	\$25,000
	Equal access equity grant	08/06/2014	\$5,000
	UniServ grant	08/27/2014	\$9,496
	Total Itemized Transactions with this Payee/Payer	00.27.2017	\$1,923,764
	Total Non-Itemized Transactions with this Payee/Payer		\$12,419
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$1,936,183
Name and Address	Total of the Humodollono with this Edycon dyor for This Sofied	uio .	ψ1,550,105
(A)			
SCONSIN JOBS NOW, INC.			
SOCINOIN JUDS INOVY, INO.	Purpose	Date	Amount
62 W FOND DU LAC AVE	(C)	(D)	(E)
62 W FOND DU LAC AVE LWAUKEE	contribution/natl partnership grant	03/27/2014	\$125,000
LWAUNEL	Total Itemized Transactions with this Payee/Payer		\$125,000
l 2205	Total Non-Itemized Transactions with this Payee/Payer		\$0

(B)			I
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$56,976
	UniServ grant	12/16/2013	\$56,976
115 E 22ND ST	Non-Uniserv CSP Grant	01/09/2014	\$108,956
CHEYENNE	Non-Uniserv CSP Grant	01/09/2014	\$26,470
WY	Youth Leaders 4 Literacy Grant	02/12/2014	\$9,000
82001	School improvement grants	03/06/2014	\$52,000
Type or Classification	UniServ grant	03/12/2014	\$56,976
(B)	Non-Unisery CSP Grant	05/29/2014	\$108,956
State Association	Non-Uniserv CSP Grant	05/29/2014	\$26,470
	UniServ grant	06/11/2014	\$56,976
	School improvement grants	08/06/2014	\$52,000
	Total Itemized Transactions with this Payee/Payer		\$611,756
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$617,081
Name and Address (A)		•	
YOUTH ENGAGEMENT FUND	Purpose	Date	Amount
ATTN: ALEXIS TOBOLSKI	(C)	(D)	(E)
1201 CONNECTICUT AVE,NW STE	contribution/natl partnership grant	08/20/2014	\$150,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,000
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
(B)			
Issue Advocacy Group			
Form LM 2 (Povined 2010)			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address (A)			
AAVISE DESIGN LLC SUITE 400-23 3351 CORRIDOR MARKETPLACE LAUREL MD 20742 Type or Classification (B) Technology Services	Purpose (C) Conf/mtg svcs 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	Date (D) 02/12/2014	Amount (E) \$8,381 \$8,381 \$0 \$8,381
Name and Address (A)			
Accell Maintenance			
PO Box 866 Plainfield IN 46168 Type or Classification (B)	Purpose (C) 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	Date (D)	Amount (E) \$0 \$5,308 \$5,308

Construction Services			
Name and Address			
(A)			
ACCELERA SOLUTIONS INC	Purpose	Date	Amount
SUITE 800	(C)	(D)	(E)
2150 MONUMENT DR		11/07/2013	. ,
AIRFAX	Network support svcs	11/07/2013	\$9,50
′A	Total Itemized Transactions with this Payee/Payer		\$9,50
2033	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,50
(B)			
Consultant			
Name and Address			
(A)			
ACCORMEND ASSOCIATES, INC	Purpose	Date	Amount
	(C)	(D)	(E)
221 SMITH VILLAGE RD			
SILVER SPRING	General admin	08/13/2014	\$13,00
1D	Total Itemized Transactions with this Payee/Payer		\$13,00
0904	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,00
Type or Classification		ı	, ,
(B)			
Arbitrator			
Name and Address			
(A)			
DOBE SYSTEMS INC	Purpose	Date	Amount
SUITE 1025	(C)	(D)	(E)
5 REMITTANCE DRIVE	Application support svcs	01/16/2014	\$35,91
CHICAGO	Application support svcs	01/16/2014	
HICAGO		01/16/2014	\$34,583
L	Total Itemized Transactions with this Payee/Payer		\$70,500
0675	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$70,50
(B)			
Software Company			
Name and Address			
(A)			
Allied Waste Services			
Allied Waste Services	Durana	Data I	A
	Purpose	Date	Amount
24 PO Box 9001099	(C)	(D)	(E)
ouisville	Total Itemized Transactions with this Payee/Payer		\$
Υ	Total Non-Itemized Transactions with this Payee/Payer		\$5,584
0290	Total of All Transactions with this Payee/Payer for This Schedule		\$5,584
Type or Classification	,	ı	7-,
(B)			
rash Removal Company			
Name and Address			
Name and Address			
(A)			
(A)	Pumose	Date I	Amount
(A)	Purpose (C)	Date	Amount (F)
(A) LBAN TRACTOR CO INC	(C)	(D)	(E)
(A) LBAN TRACTOR CO INC O BOX 64251	(C) Equipment mntc		(E) \$5,01
(A) LBAN TRACTOR CO INC O BOX 64251 ALTIMORE	(C) Equipment mntc Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,01 \$5,01
(A) SLBAN TRACTOR CO INC PO BOX 64251 BALTIMORE	(C) Equipment mntc	(D)	(E) \$5,01 \$5,01
(A) ALBAN TRACTOR CO INC PO BOX 64251 BALTIMORE MD 1264	(C) Equipment mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,018 \$5,018 \$9,75
(A) NLBAN TRACTOR CO INC PO BOX 64251 BALTIMORE	(C) Equipment mntc Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,018 \$5,018

Maintenance Supplier			
Name and Address (A)	Purpose	Date	Amount
	(C)	(D)	(E)
ALLEN-MITCHELL & CO	Equipment mntc	10/17/2013	\$11,50
515 V STREET. N.E.	Equipment mntc	10/17/2013	\$6,22
WASHINGTON	Equipment mntc	10/17/2013	\$5,97
DC	Equipment mntc	12/12/2013	\$7,5
20002	Equipment mntc	08/13/2014	\$6,83
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$38,04
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Services	Total of All Transactions with this Payee/Payer for This Schedule		\$38,04
Name and Address			
(A)	Purpose	Date	Amount
ALLIANCE EXECUTIVE SEARCH, LLC	(C)	(D)	(E)
#1580	Financial & mshp svcs	07/16/2014	\$12,80
1650 TYSONS BLVD	Financial & mshp svcs	07/16/2014	\$9,60
MCLEAN	Financial & mshp svcs	08/06/2014	\$12,80
VA	Financial & mshp svcs	08/06/2014	\$12,80
22102	Total Itemized Transactions with this Payee/Payer		\$48,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,00
Executive Search Firm		'	****
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIED BARTON SECURITY SVCS	Bldg security	09/12/2013	\$38,70
	Bldg security	10/17/2013	\$32,61
P O BOX 828854	Bldg security	12/12/2013	\$42,39
PHILADELPHIA	Bldg security	12/12/2013	\$36,35
PA	Bldg security	01/16/2014	\$30,54
19182	Bldg security	02/27/2014	\$38,90
Type or Classification	Bldg security	03/13/2014	\$32,24
(B)	Bldg security	04/17/2014	\$32,34
Security	Bldg security	05/08/2014	\$33,38
	Bldg security	06/19/2014	\$41,61
	Bldg security	07/16/2014	\$33,93
	Bldg security	08/13/2014	\$43,92
	Total Itemized Transactions with this Payee/Payer	00/13/2014	\$436,97
	Total Non-Itemized Transactions with this Payee/Payer		\$10,44
	Total of All Transactions with this Payee/Payer for This Schedule		\$447,42
Name and Address	Total of All Harisactions with this Layeer ayer for this ochedule		Ψ++1,+2
(A) ALMAR LLC			
ALIVIAR LLC	Purpose	Date	Amount
8700 OLD ARDMORE RD	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/Payer	(B)	
MD	Total Non-Itemized Transactions with this Payee/Payer		 \$5,00
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00 \$5,00
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$5,00
(B)			
Convention Services			
Name and Address			
(A)	Purpose	Date	Amount
ALTERNATIVE RESOLUTIONS	i uipose	Date	Amount

I	(C)	(D)	(E)
2026 GLEN ROSS RD	General admin	05/29/2014	\$7,962
SILVER SPRING	General admin	06/05/2014	\$6,12
MD	Total Itemized Transactions with this Payee/Payer		\$14,08
20910	Total Non-Itemized Transactions with this Payee/Payer		\$2,100
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$16,187
(B) Consultant	_	'	, ,
Name and Address			
(A)	_		
AMAZON.COM INC.	Purpose	Date	Amount
1200 12th Ave South Ste 120	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	(2)	\$(-)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$12,98
98144	Total of All Transactions with this Payee/Payer for This Schedu	le	\$12,985
Type or Classification			, , , , , , , , , , , , , , , , , , , ,
(B)			
Supplies			
Name and Address			
(A)			
AMBIUS LLC			
	Purpose	Date	Amount
P O BOX 14086 READING	(C)	(D)	(E)
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,013
19612	Total of All Transactions with this Payee/Payer for This Schedu	lo.	\$12,013
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedu	le	\$12,013
(B)			
Building Services			
Name and Address			
(A)			
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN	Purpose	Date	Amount
SALES OFFICE	(C)	(D)	(E)
1111 16TH STREET, NW	Public ed research/analysis	05/15/2014	\$7,500
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$7,500
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$7,500
(B)			
Professional Association	\dashv		
Name and Address			
(A)			
AMERICAN EXPRESS			
	Purpose	Date	Amount
200 Vesey St 50th Fl	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,551
10285	Total of All Transactions with this Payee/Payer for This Schedu	le	\$6,551
Type or Classification			
(B)	<u> </u>		
Banking Name and Address			
Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS	\dashv		
MINICIAN I EDEIVATION OF TEMOLIERO			

555 NEW JERSEY AVE., NW	Purpose	Date (D)	Amount (E)
ASHINGTON	(C) Public ed partnership developmt	(D) 11/07/2013	(E) \$10,704
		11/01/2010	
0001	Total Itemized Transactions with this Payee/Payer		\$10,704
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,704
ssociation			
Name and Address (A)			
PPLIED ENGINEERING MANAGEMENT CORP			
THE ENGINEERING MANAGEMENT GOTT	Purpose	Date	Amount
O BOX 1263	(C)	(D)	(E)
AMARILLO	Network support svcs	12/05/2013	\$57,326 \$57,326
4	Total Itemized Transactions with this Payee/Payer		\$57,326
011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$57,326
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$37,320
(B)			
uilding Services			
Name and Address			
(A)			
RAMARK CORPORATION RAMARK REFRESHMENT SERVICE	Purpose	Date	Amount
O BOX 415758	(C)	(D)	(E)
OSTON	Total Itemized Transactions with this Payee/Payer	(D)	<u>(=)</u>
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,147
2241	Total of All Transactions with this Payee/Payer for This Schedule		\$5,147
Type or Classification			+- ,····
(B)			
ervices			
Name and Address			
(A)			
RBEE ASSOCIATES	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 57001			
	Reimbursed expense	02/27/2014	\$8,623
	Reimbursed expense Total Itemized Transactions with this Payee/Payer	02/27/2014	\$8,623 \$8,623
J		02/27/2014	
EWARK J 7101 Type or Classification	Total Itemized Transactions with this Payee/Payer	02/27/2014	\$8,623
J 7101 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/27/2014	\$8,623 \$0
J 7101 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/27/2014	\$8,623 \$0
J 7101 Type or Classification (B) umiture/Equip Supplier	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/27/2014	\$8,623 \$0
J 7101 Type or Classification (B) umiture/Equip Supplier Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/27/2014	\$8,623 \$0
Type or Classification (B) Imiture/Equip Supplier Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/27/2014	\$8,623 \$0
Type or Classification (B) Imiture/Equip Supplier Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$8,623 \$0 \$8,623 Amount
Type or Classification (B) Imiture/Equip Supplier Name and Address (A) T&T D BOX 105068	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 Purpose (C)		\$8,623 \$0 \$8,623
Type or Classification (B) Imiture/Equip Supplier Name and Address (A) T&T D BOX 105068 FLANTA	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$8,623 \$0 \$8,623 Amount (E)
J 7101 Type or Classification (B) Imiture/Equip Supplier Name and Address (A) T&T O BOX 105068 TLANTA A	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$8,623 \$0 \$8,623 Amount (E) \$0 \$25,431
J 7101 Type or Classification (B) umiture/Equip Supplier Name and Address (A) T&T O BOX 105068 TLANTA A 0348	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$8,623 \$0 \$8,623 Amount (E)
J 7101 Type or Classification (B) umiture/Equip Supplier Name and Address (A) T&T O BOX 105068 TLANTA A 0348 Type or Classification	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$8,623 \$0 \$8,623 Amount (E) \$0 \$25,431
Type or Classification (B) Imiture/Equip Supplier Name and Address (A) T&T O BOX 105068 TLANTA A 0348 Type or Classification (B)	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$8,623 \$0 \$8,623 Amount (E) \$0 \$25,431
Type or Classification (B) Umiture/Equip Supplier Name and Address (A) T&T O BOX 105068 TLANTA A O348 Type or Classification (B) Dommunications Services	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$8,623 \$0 \$8,623 Amount (E) \$0 \$25,431
J 7101 Type or Classification (B) umiture/Equip Supplier Name and Address (A) T&T O BOX 105068 TLANTA A 0348 Type or Classification	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$8,623 \$0 \$8,623 Amount (E) \$0 \$25,431

CC	(E) \$0 \$8,308
Total Itemized Transactions with this Payee/Payer	\$8,308
Total Non-Itemized Transactions with this Payee/Payer	\$8,308
Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B) Telephone Services Name and Address (A) AT&T MOBILITY NATIONAL BUSINESS SERVICES Phone mntc Phone mntc Phone mntc CAROL STREAM IL 60197 Type or Classification Purpose (C) (C) (D) Attention (C) (D) 11/07/2013 Phone mntc 11/07/2013 Phone mntc 01/30/2014 Phone mntc 01/30/2014 Phone mntc 01/30/2014 Phone mntc Phone mntc Phone mntc 03/13/2014	\$8,308
Telephone Services Name and Address	φο,500
Name and Address Purpose Date (A) (C) (D) AT&T MOBILITY Phone mntc 11/07/2013 NATIONAL BUSINESS SERVICES Phone mntc 11/07/2013 PO BOX 9004 Phone mntc 01/30/2014 CAROL STREAM Phone mntc 01/30/2014 IL Phone mntc 01/30/2014 60197 Phone mntc 03/13/2014 Type or Classification Phone mntc 04/24/2014	
(A) (C) (D) AT&T MOBILITY Phone mntc 11/07/2013 NATIONAL BUSINESS SERVICES Phone mntc 11/07/2013 PO BOX 9004 Phone mntc 01/30/2014 CAROL STREAM Phone mntc 01/30/2014 IL Phone mntc 01/30/2014 60197 Phone mntc 03/13/2014 Type or Classification Phone mntc 04/24/2014	
(A) (C) (D) AT&T MOBILITY Phone mntc 11/07/2013 NATIONAL BUSINESS SERVICES Phone mntc 11/07/2013 PO BOX 9004 Phone mntc 01/30/2014 CAROL STREAM Phone mntc 01/30/2014 IL Phone mntc 01/30/2014 60197 Phone mntc 03/13/2014 Type or Classification Phone mntc 04/24/2014	Amount
NATIONAL BUSINESS SERVICES Phone mntc 11/07/2013 PO BOX 9004 Phone mntc 01/30/2014 CAROL STREAM Phone mntc 01/30/2014 IL Phone mntc 01/30/2014 60197 Phone mntc 03/13/2014 Type or Classification Phone mntc 04/24/2014	(E)
PO BOX 9004 Phone mntc 01/30/2014 CAROL STREAM Phone mntc 01/30/2014 IL Phone mntc 01/30/2014 Phone mntc 01/30/2014 Phone mntc 03/13/2014 Phone mntc 03/13/2014 Phone mntc 03/13/2014	\$19,453
CAROL STREAM Phone mntc 01/30/2014 Phone mntc 01/30/2014 Phone mntc 01/30/2014 Phone mntc 03/13/2014 Phone mntc 03/13/2014 Type or Classification Phone mntc 04/24/2014 Phone mntc 04/24/2014 Phone mntc 04/24/2014 Phone mntc 04/24/2014 Phone mntc 04/24/2014 Phone mntc 04/24/2014 Phone mntc 04/24/2014 Phone mntc 04/24/2014 Phone mntc 04/24/2014 Phone mntc 04/24/2014 Phone mntc 05/25/25/25/25/25/25/25/25/25/25/25/25/25	\$19,842
IL	\$21,488
60197 Phone mntc 03/13/2014 Type or Classification Phone mntc 04/24/2014	\$18,721
Type or Classification Phone mntc 03/13/2014 Phone mntc 04/24/2014	\$16,952
	\$18,688
	\$19,816
(B) Phone mntc 04/24/2014	\$19,559
Wireless Communications Phone mntc 05/29/2014	\$20,126
Phone mntc 06/26/2014	\$20,136
Phone mntc 07/30/2014	\$22,481
Phone mntc 08/27/2014	\$25,783
Total Itemized Transactions with this Payee/Payer	\$243,045
Total Non-Itemized Transactions with this Payee/Payer	\$2,069
Total of All Transactions with this Payee/Payer for This Schedule	\$245,114
Name and Address Purpose Date	Amount
(A) (C) (D)	(E)
ATLANTIC SERVICES GROUP, INC. Rent 10/03/2013	\$5,589
SUITE 200 Rent 10/24/2013	\$5,346
2131 K STREET, NW Rent 11/07/2013	\$5,346
WASHINGTON Rent 12/03/2013	\$5,346
DC Rent 01/09/2014	\$5,346
20037 Rent 02/06/2014	\$5,346
Type or Classification Rent 03/13/2014	\$5,346
(B) Rent 04/03/2014	\$5,346
Parking Management Rent 06/05/2014	\$5,346
Rent 06/05/2014	\$5,346
Rent 06/26/2014	\$5,346
Rent 07/30/2014	\$5,346
Total Itemized Transactions with this Payee/Payer	\$64,395
Total Non-Itemized Transactions with this Payee/Payer	\$243
Total of All Transactions with this Payee/Payer for This Schedule	\$64,638
Name and Address (A)	
AVAYA INC Purpose Date	Amount
(C)	(E)
PO BOX 5332 Equipment mate 08/06/2014	\$57,102
NEW YORK	\$57,102
Total New Heavier of Transactions with this David (David	\$37,102
Total of All Transportions with this Davie / Deventor This Cahadula	\$92,541
(B)	₁ φ9∠,541
Voice & Data Services	

Name and Address			
(A)			
AVEPOINT, INC	Purpose	Date	Amount
HARBORSIDE FINCL CTR 9TH FL PLAZA 10	(C)	(D)	(E)
JERSEY CITY	Network support svcs	01/09/2014	\$10,201
DERSET CITT NJ	Total Itemized Transactions with this Payee/Payer	01/03/2014	\$10,201
07311	Total Non-Itemized Transactions with this Payee/Payer		
0/311	Total Non-itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,201
(B)			
Software Maintenance			
Name and Address			
(A)			
AYANNA COOPER	Durnaga	l Data l	Amount
	Purpose	Date	Amount
160 CALEDONIAN CIRCLE	(C)	(D)	(E)
DALLAS	General admin	08/20/2014	\$5,000
GA .	Total Itemized Transactions with this Payee/Payer		\$5,000
30132	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
Speaker			
	Durnaga	Data	Amount
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
B-LINE EXPRESS INC	Application support svcs	09/26/2013	\$6,693
	Application support svcs	09/26/2013	\$10,039
PO BOX 6146	Application support svcs	10/17/2013	\$12,126
COLUMBIA	Application support svcs	11/26/2013	\$15,604
MD	Application support svcs	12/18/2013	\$12,690
21045	Application support svcs	03/06/2014	\$9,776
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$66,928
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Software	Total of All Transactions with this Payee/Payer for This Schedule		\$66,928
Name and Address	Total of All Handadions with time Layeer ayer for time concadio		Ψ00,020
(A)	Purpose	Date	Amount
BANK OF AMERICA	(C)	(D)	(E)
DO DOV 15706	Bank charges and credit card fees	09/12/2013	\$14,396
PO BOX 15796			
Washington	Bank charges and credit card fees	08/27/2014	\$13,125
DC	Total Itemized Transactions with this Payee/Payer		\$27,521
19886	Total Non-Itemized Transactions with this Payee/Payer		\$28,764
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,285
(B)			
Banking			
Name and Address			
(A)			
BATES CREATIVE GROUP	Purpose	Date	Amount
-	(C)	(D)	(E)
1119 EAST WEST HIGHWAY	General admin	11/21/2013	\$9,250
SILVER SPRING	General admin	05/01/2014	\$17,550
MD	Total Itemized Transactions with this Payee/Payer		\$26,800
20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,800
(B)	Total of All Transactions with this Payee/Payer for This Schedule		φ∠0,800

Purpose	Date	Amount
(C)	(D)	(E)
		\$(
		\$5,600
		\$5,600
	1	7 - /
		
Dominate and the second	Data	<u> </u>
	I .	Amount
		(E)
		\$1,219,00
		\$1,120,00
		\$15,00
Software systems developmt	05/22/2014	\$10,00
Software systems developmt	05/22/2014	\$22,50
Software systems developmt	07/15/2014	\$1,121,00
		\$457,03
		\$47,50
	03/3//2017	\$4,012,03
Total Non-Itemized Transactions with this Pavee/Paver		\$
		 \$4,012,03
Total of All Hansactions with this Fayee/Fayer for this Schedule		φ4,012,03
Purpose	Date	Amount
(C)	(D)	(E)
Network support svcs	07/02/2014	\$27,95
Total Itemized Transactions with this Payee/Payer		\$27,95
Total Non-Itemized Transactions with this Payee/Payer		\$
		\$27,95
	ı	, = 1,00
Purpose	Date	Amount
	(D)	(E)
General admin	08/27/2014	\$18,27
		\$18,27
		\$
		 \$18,27
Total of All Handaolions with this Layeen ayer for this Schedule	I	Ψ10,27
Purpose	Date	Amount
(C)	(D)	(E)
	(D)	(E)
	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 Purpose (C) Software systems developmt Software systems developmt Software systems developmt Software systems developmt Software systems developmt Software systems developmt Software systems developmt Software systems developmt 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 Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Purpose (C) Purpose (C)	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 Purpose (C) (C) (D) Software systems developmt O1/15/2014 Software systems developmt O5/22/2014 Software systems developmt O5/22/2014 Software systems developmt O5/22/2014 Software systems developmt O5/22/2014 Software systems developmt O5/22/2014 Software systems developmt O6/22/2014 Software systems developmt O6/22/2014 Software systems developmt O7/15/2014 Software systems developmt O8/07/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

47720	Total of All Transactions with this Payee/Payer for This Schedule	I	\$36,2
Type or Classification		ı	,
(B)			
Maintenance Technician			
Name and Address			
(A)			
BRAZILE & ASSOCIATES, LLC	Purpose	Date	Amount
SUITE 500E	(C)	(D)	(E)
001 G STREET NW	Public ed partnership developmt	05/29/2014	\$10,0
ASHINGTON	Total Itemized Transactions with this Payee/Payer	03/23/2014	\$10,0
C	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,i
Type or Classification	Total of 7 in Transactions with this 1 dyes 71 dyer for This confedute	ı	Ψ10,
(B)			
Consultant			
Name and Address			
(A)			
ROADUS CONSULTING SERVICES	Purpose	Date	Amount
JNIT B	(C)	(D)	(E)
914 11TH ST NW	Application support svcs	10/24/2013	\$6,
VASHINGTON	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$6,
OC .	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
Type or Classification	Total of 7 iii Harioadiono with this 1 ayour ayor for this contoadio	ı	Ψ0,
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1SEARCH LLC	Application support svcs	09/05/2013	\$22,9
00 DOV 247200	Application support svcs	09/12/2013	\$42,
O BOX 347266 HTTSBURGH	Application support svcs	09/19/2013	\$42,
PA	Application support svcs	11/07/2013	\$37,
5251	Application support svcs	11/14/2013	\$41,
Type or Classification	Application support svcs	12/18/2013	\$34,
(B)	Application support svcs	01/16/2014	\$28,
	A marification accompant accom	1 02/06/2014	\$38,
echnology Consultant	Application support svcs	03/06/2014	
echnology Consultant	Application support svcs	04/24/2014	\$36,0
echnology Consultant	Application support svcs Application support svcs	04/24/2014 05/01/2014	\$36, \$39,
echnology Consultant	Application support svcs Application support svcs Application support svcs	04/24/2014 05/01/2014 05/22/2014	\$36, \$39, \$41,
echnology Consultant	Application support svcs Application support svcs Application support svcs Application support svcs	04/24/2014 05/01/2014 05/22/2014 06/19/2014	\$36, \$39, \$41, \$50,
echnology Consultant	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014	\$36, \$39, \$41, \$50, \$37,
echnology Consultant	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	04/24/2014 05/01/2014 05/22/2014 06/19/2014	\$36, \$39, \$41, \$50, \$37, \$43,
echnology Consultant	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014	\$36, \$39, \$41, \$50, \$37, \$43,
echnology Consultant	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014 08/20/2014	\$36, \$39, \$41, \$50, \$37, \$43, \$537,
echnology Consultant	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014 08/20/2014	\$36, \$39, \$41, \$50, \$37, \$43,
echnology Consultant Name and Address	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014 08/20/2014	\$36, \$39, \$41, \$50, \$37, \$43, \$537,
Name and Address (A)	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014 08/20/2014	\$36, \$39, \$41, \$50, \$37, \$43, \$537,
Name and Address (A)	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs 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	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014 08/20/2014	\$36, \$39, \$41, \$50, \$37, \$43, \$537,
Name and Address (A) aptive-Aire Systems, Inc.	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs 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 Purpose	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014 08/20/2014	\$36, \$39, \$41, \$50, \$37, \$43, \$537,
Name and Address (A) Captive-Aire Systems, Inc. O Box 60270	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs 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 Purpose (C)	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014 08/20/2014	\$36, \$39, \$41, \$50, \$37, \$43, \$537, \$537,
Name and Address (A) Captive-Aire Systems, Inc. O Box 60270 Charlotte	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs 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 Purpose (C) F/L/S - Deli Hood	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014 08/20/2014	\$36, \$39, \$41, \$50, \$37, \$43, \$537, \$537,
Name and Address	Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs 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 Purpose (C)	04/24/2014 05/01/2014 05/22/2014 06/19/2014 07/23/2014 08/20/2014	\$36, \$39, \$41, \$50, \$37, \$43, \$537,

(B) Commercial Ventilation Services			
Name and Address			
(A)			
CALIFORNIA TEACHERS ASSOCIATION	Purpose	Date	Amount
1705 MURCHISON DRIVE	(C)	(D)	(E)
BURLINGAME	Financial & mshp svcs	08/27/2014	\$20,51
CA	Total Itemized Transactions with this Payee/Payer		\$20,51
94010	Total Non-Itemized Transactions with this Payee/Payer		\$5,87
31010	Total of All Transactions with this Payee/Payer for This Schedule		\$26,38
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$20,30
(B)			
State Association			
Name and Address			
(A)			
CANON SOLUTIONS AMERICA			
	Purpose	Date	Amount
15004 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,68
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$7,68
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$7,00
(B)			
Printing Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAPITOL OFFICE SOLUTIONS, LLC	General admin	09/12/2013	\$12,13
o,			
9065 GUILFORD ROAD	General admin	11/26/2013	\$11,04
COLUMBIA	General admin	02/12/2014	\$10,02
MD	General admin	04/09/2014	\$16,94
	General admin	08/20/2014	\$18,76
21046	Total Itemized Transactions with this Payee/Payer		\$68,90
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,13
(B)			\$72,04
Office Supplies	Total of All Transactions with this Payee/Payer for This Schedule	I	\$72,04
Name and Address			
(A)			
CATHERINE BRADSHAW			
CATTERINE BIVADSTIAW	Purpose	Date	Amount
115 E NORTHERN PKWY	(C)	(D)	(E)
		(D)	
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,00
21212	Total of All Transactions with this Payee/Payer for This Schedule		\$9,00
Type or Classification			
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CDW DIRECT, LLC	Network support svcs	10/17/2013	\$47,19
	Network support svcs	10/17/2013	\$23,59
P O BOX 75723	General admin	10/24/2013	\$5,08
CHICAGO	General admin	01/23/2014	\$114,90
L	Network support svcs	02/27/2014	\$28,15
		03/20/2014	\$26,13
60675	Network support svcs	1 03/20/2014	

(B)	Network support svcs	03/20/2014	\$12,539
Technology Service	Network support svcs	05/08/2014	\$19,667
	General admin	07/02/2014	\$12,225
	Network support svcs	07/23/2014	\$14,609
	General admin	07/23/2014	\$9,492
	Network support svcs	07/30/2014	\$7,475
	Total Itemized Transactions with this Payee/Payer	'	\$321,125
	Total Non-Itemized Transactions with this Payee/Payer		\$40,409
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$361,534
Name and Address (A)	· ·		
CENTER FOR ECONOMIC ORGANIZING			
	Purpose	Date	Amount
6935 LAUREL AVE #204	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$14,040
20912	Total of All Transactions with this Payee/Payer for This Sched	dule	\$14,040
Type or Classification			
(B)			
Research			
Name and Address			
(A)			
CENTRAL ARMATURE WORKS INC			
	Purpose	Date	Amount
1200 3RD STREET, NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,984
20002	Total of All Transactions with this Payee/Payer for This Sched	dule	\$5,984
Type or Classification			
(B)			
Building Supplies			
Name and Address			
(A)			
CENTRAL PARKING CORPORATION			
	Purpose	Date	Amount
PO BOX 790402	(C)	(D)	(E)
STLOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$51,798
63179	Total of All Transactions with this Payee/Payer for This Sched	fule	\$51,798
Type or Classification			
(B)			
Parking Management		5:	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTURYLINK	Network support svcs	09/12/2013	\$96,008
P.O BOX 29040	Network support svcs	09/19/2013	\$41,519
PHOENIX	Network support svcs	10/10/2013	\$41,646
AZ	Network support svcs	10/10/2013	\$41,582
85038	Network support svcs	12/12/2013	\$41,640
Type or Classification	Network support svcs	01/16/2014	\$41,640
	Network support svcs	01/30/2014	\$41,733
(B)	Network support svcs	03/06/2014	\$41,733
Communications Services	Network support svcs	04/03/2014	\$41,733

I	Network support svcs	07/02/2014	\$41,756
	Network support svcs	08/06/2014	\$41,612
	Network support svcs	08/29/2014	\$41,756
	Total Itemized Transactions with this Payee/Payer	00/23/2014	\$596,114
	Total Non-Itemized Transactions with this Payee/Payer		\$3,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,726
Name and Address	Total of All Hansactions with this Payee/Payer for this Schedule		\$399,642
Name and Address			
(A)			
CHAMBERS CONSULTING GROUP LLC			
	Purpose	Date	Amount
430 OAK LANE	(C)	(D)	(E)
MEDIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,074
19063	Total of All Transactions with this Payee/Payer for This Schedule		\$9,074
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
CHEIRON, INC.			
onemon, ino.	Purpose	Date	Amount
PO BOX 37117	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,888
21297	Total of All Transactions with this Payee/Payer for This Schedule		\$22,888
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$22,000
(B)			
Actuarial Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHERWELL SOFTWARE, LLC	Network support svcs	10/24/2013	\$36,342
40005 ODAOLE BLVD, OTE # 00		03/20/2014	\$5,850 \$5,850
12295 ORACLE BLVD, STE # 20	Application support svcs		
COLORADO SPRINGS	Application support svcs	03/27/2014	\$40,633
CO	Application support svcs	06/05/2014	\$8,250
80921	Total Itemized Transactions with this Payee/Payer		\$91,075
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,478
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,553
Software Development			
Name and Address			
(A)			
CHOICE PLANTINGS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
180 N PENROD COURT	Facility mntc	01/16/2014	\$10,856
GLEN BURNIE	Total Itemized Transactions with this Payee/Payer	01/10/2014	\$10,856
MD	Total Non-Itemized Transactions with this Payee/Payer		\$25,003
21061			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$35,859
(B)			
Building Services			
Name and Address			
Name and Address (A)	Dumoco	Data	Amount
(A)	Purpose (C)	Date	Amount
	Purpose (C) Water/Sewer/Fire Service/Steam	Date (D) 09/12/2013	Amount (E) \$5,991

ndianpolis	Water/Sewer/Fire Service/Steam	10/16/2013	\$5,01
I	Water/Sewer/Fire Service/Steam	08/13/2014	\$5,86
3207	Total Itemized Transactions with this Payee/Payer		\$16,87
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,79
(B)	Total of All Transactions with this Payee/Payer for This Schedul	le	\$34,66
tility Company - Water, Sewer, Fire, Steam			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
tizens Thermal	21 2 1	0.4 /0.0 /0.0 4.4	07.00
	Steam Supply	01/22/2014	\$7,89
O Box 6231	Steam Supply	02/13/2014	\$16,31
dianapolis	Steam Supply	03/19/2014	\$10,64
N 6206	Steam Supply	04/15/2014	\$5,60
	Steam Supply	08/13/2014	\$5,03
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$45,49
(B) tility Company - Steam	Total Non-Itemized Transactions with this Payee/Payer		\$17,32
• • •	Total of All Transactions with this Payee/Payer for This Schedul	le	\$62,81
Name and Address			
(A)	Purpose Purpose	Date	Amount
ISCO SYSTEMS CAPITAL CORPORATION	(C)	(D)	(E)
0 D0V 740007	Network support svcs	09/05/2013	\$83,31
O BOX 742927	Network support svcs	07/30/2014	\$13,68
OS ANGELES	Network support svcs	07/30/2014	\$69,63
Δ			
	Total Itemized Transactions with this Pavee/Paver		\$100.03
0074	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
CA 0074 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	le	\$166,63 \$ \$166.63
0074 Type or Classification (B)		le i	\$
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	le i	\$
Type or Classification (B) esearch Name and Address	Total Non-Itemized Transactions with this Payee/Payer	le	\$
Type or Classification (B) esearch Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	le	
Type or Classification (B) esearch Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		\$ \$166,63
Type or Classification (B) esearch Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	Date	\$ \$166,63 Amount
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)		\$ \$166,63 Amount (E)
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$ \$166,63 Amount (E)
Type or Classification (B) Research Name and Address (A) CISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR CHICAGO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$166,63 Amount (E) \$ \$7,47
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$ \$166,63 Amount (E) \$ \$7,47
Type or Classification (B) Research Name and Address (A) RISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR RHICAGO 0693 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$166,63 Amount (E) \$7,47
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 0693 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$166,63 Amount (E) \$7,47
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 0693 Type or Classification (B) onsultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$166,63 Amount (E)
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 10693 Type or Classification (B) onsultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$166,63 Amount (E) \$ \$7,47
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 0693 Type or Classification (B) onsultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul	Date (D)	\$ \$166,63 Amount (E) \$7,47
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO D693 Type or Classification (B) consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose	Date (D)	\$ \$166,63 Amount (E) \$7,47 \$7,47
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 10693 Type or Classification (B) onsultant Name and Address (A) ITRIX SYSTEMS, INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C)	Date (D)	\$ \$166,63 Amount (E) \$ \$7,47 \$ \$7,47
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 0693 Type or Classification (B) onsultant Name and Address (A) ITRIX SYSTEMS, INC O BOX 931686	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs	Date (D)	\$ \$166,63 Amount (E) \$ \$7,47 \$ 7,47 Amount (E)
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 10693 Type or Classification (B) onsultant Name and Address (A) ITRIX SYSTEMS, INC O BOX 931686 TLANTA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D)	\$ \$166,63 Amount (E) \$ \$7,47 \$7,47 Amount (E) \$63,50 \$63,50
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO . 0693 Type or Classification (B) onsultant Name and Address (A) ITRIX SYSTEMS, INC O BOX 931686 TLANTA A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 06/26/2014	\$ \$166,63 Amount (E) \$ \$7,47 \$7,47 Amount (E) \$ \$63,50 \$ \$63,50
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO . 0693 Type or Classification (B) onsultant Name and Address (A) ITRIX SYSTEMS, INC O BOX 931686 TLANTA A 1193	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 06/26/2014	\$ \$166,63 Amount (E) \$ \$7,47 \$7,47 Amount (E) \$ \$63,50 \$ \$63,50
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 10693 Type or Classification (B) onsultant Name and Address (A) ITRIX SYSTEMS, INC O BOX 931686 TLANTA A 1193 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 06/26/2014	\$ \$166,63 Amount (E) \$ \$7,47 \$7,47 Amount (E) \$ \$63,50 \$ \$63,50
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO (B) Onsultant Name and Address (A) ITRIX SYSTEMS, INC O BOX 931686 TLANTA A 1193 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 06/26/2014	\$ \$166,63 Amount (E) \$ \$7,47 \$7,47 Amount (E) \$ \$63,50 \$ \$63,50
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 0693 Type or Classification (B) onsultant Name and Address (A) ITRIX SYSTEMS, INC O BOX 931686 TLANTA AA 1193 Type or Classification (B) oftware Maintenance	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedul	Date (D) Date (D) Date (D) 06/26/2014	Amount (E) Amount (E) Amount (E) \$7,47 \$7,47 \$63,50 \$63,50 \$63,50
Type or Classification (B) esearch Name and Address (A) ISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR HICAGO 0693 Type or Classification (B) onsultant Name and Address (A) ITRIX SYSTEMS, INC O BOX 931686 TLANTA AA 1193 Type or Classification (B) oftware Maintenance Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedul Purpose	Date (D) Date (D) Date (D) 06/26/2014	Amount (E) Amount (E) Amount (E) \$7,47 \$7,47 Amount (E) \$63,50 \$63,50 \$63,50 \$63,50
Type or Classification (B) Research Name and Address (A) RISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR CHICAGO 0693 Type or Classification (B) Consultant Name and Address (A) RITRIX SYSTEMS, INC O BOX 931686 RILANTA GA 1193 Type or Classification (B) Coftware Maintenance Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedul Purpose (C)	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$7,47 Amount (E) \$63,50 \$63,50 \$63,50 \$63,50 Amount (E)
Type or Classification (B) Desearch Name and Address (A) DISCO WEBEX, LLC 6720 COLLECTIONS CENTER DR CHICAGO 0693 Type or Classification (B) Consultant Name and Address (A) DITRIX SYSTEMS, INC O BOX 931686 TLANTA GA 1193 Type or Classification (B) Oftware Maintenance Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedul Purpose	Date (D) Date (D) Date (D) 06/26/2014	Amount (E) Amount (E) Amount (E) \$7,47 \$7,47 Amount (E) \$63,50 \$63,50 \$63,50 \$63,50

PO Box 1331	Monthly Cleaning	11/21/2013	\$8,612
ndianapolis	Monthly Cleaning	12/18/2013	\$8,298
	Monthly Cleaning	01/28/2014	\$8,095
206	Monthly Cleaning	02/21/2014	\$8,990
Type or Classification	Monthly Cleaning	03/19/2014	\$8,889
(B)	Monthly Cleaning	04/15/2014	\$8,363
nitorial Services	Monthly Cleaning	05/19/2014	\$8,243
	Monthly Cleaning	06/04/2014	\$7,504
	Monthly Cleaning	07/17/2014	\$9,276
	Monthly Cleaning	08/18/2014	\$8,889
	, ,	00/10/2014	
	Total Itemized Transactions with this Payee/Payer		\$101,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,128
Name and Address (A)			
LOSED SYSTEM MEDIA & DESIGN, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
55 WALNUT DR	General admin	07/30/2014	\$209,215
S ANGELES	Total Itemized Transactions with this Payee/Payer	0173072014	\$209,215
ı.	Total Non-Itemized Transactions with this Payee/Payer		
046			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$209,215
inting Services			
Name and Address			
(A)			
OGIX CORPORATION			
	Purpose	Date	Amount
87 HARRISON STREET	(C)	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ONTEREY	Total Itemized Transactions with this Payee/Payer	(D)	\$0
ONTEREY A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$5,000
ONTEREY A 3940	Total Itemized Transactions with this Payee/Payer	(D)	\$0
187 HARRISON STREET ONTEREY A 3940 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$5,000
ONTEREY A 3940 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$5,000
ONTEREY A 3940 Type or Classification (B) formation Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$5,000
ONTEREY A 3940 Type or Classification (B) formation Services Name and Address (A)	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	(D)	\$0 \$5,000
ONTEREY A 1940 Type or Classification (B) formation Services Name and Address (A)	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 Purpose	Date	\$0 \$5,000 \$5,000 Amount
ONTEREY 940 Type or Classification (B) ormation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE	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	Date (D)	\$0 \$5,000 \$5,000 Amount (E)
ONTEREY 940 Type or Classification (B) omation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE	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 Purpose	Date	\$0 \$5,000 \$5,000 Amount
ONTEREY 940 Type or Classification (B) omation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE	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 Purpose (C)	Date (D)	\$0 \$5,000 \$5,000 Amount (E)
ONTEREY 1940 Type or Classification (B) Omation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE IICAGO	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500
ONTEREY A 940 Type or Classification (B) formation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 1791 NETWORK PLACE HICAGO 673	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500 \$0
ONTEREY A 940 Type or Classification (B) formation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 1791 NETWORK PLACE HICAGO 673 Type or Classification	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500
ONTEREY A 940 Type or Classification (B) Commation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE HICAGO 673 Type or Classification (B)	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500
ONTEREY A 940 Type or Classification (B) formation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE HICAGO 673 Type or Classification (B) Obal Real Estate Services	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500
ONTEREY A 940 Type or Classification (B) formation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE HICAGO 673 Type or Classification (B) obal Real Estate Services Name and Address	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500
ONTEREY A 1940 Type or Classification (B) formation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 1791 NETWORK PLACE HICAGO 1673 Type or Classification (B) obal Real Estate Services Name and Address (A)	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500 \$0
ONTEREY A 940 Type or Classification (B) formation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE HICAGO 673 Type or Classification (B) Obal Real Estate Services Name and Address (A)	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 Purpose (C) General admin 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	Date (D) 03/27/2014	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500 \$6,500
ONTEREY A 940 Type or Classification (B) formation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE HICAGO 673 Type or Classification (B) Obal Real Estate Services Name and Address (A) OLORADO CC CATER DENVER	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 Purpose (C) General admin 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 Purpose Purpose	Date (D) 03/27/2014	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500 \$6,500
ONTEREY 1940 Type or Classification (B) Omation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE IICAGO 673 Type or Classification (B) Obal Real Estate Services Name and Address (A) OLORADO CC CATER DENVER	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 Purpose (C) General admin 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 Purpose (C)	Date (D) 03/27/2014 Date (D)	\$0 \$5,000 \$5,000 \$5,000 Amount (E) \$6,500 \$6,500 Amount (E)
Type or Classification (B) formation Services Name and Address (A) DLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE HICAGO 1673 Type or Classification (B) obal Real Estate Services Name and Address (A) DLORADO CC CATER DENVER 10 14th St	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 Purpose (C) General admin 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 Purpose (C) Reimbursed expense	Date (D) 03/27/2014	\$0 \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$6,500 Amount (E)
ONTEREY (1940 Type or Classification (B) Formation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 791 NETWORK PLACE HICAGO 673 Type or Classification (B) Obal Real Estate Services Name and Address (A) OLORADO CC CATER DENVER 0 14th St	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 Purpose (C) General admin 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 Purpose (C) Reimbursed expense Total Itemized Transactions with this Payee/Payer	Date (D) 03/27/2014 Date (D)	\$0 \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$6,500 Amount (E) \$11,111
ONTEREY A 8940 Type or Classification (B) formation Services Name and Address (A) OLLIERS INTERN'TL VALUATION&ADVISORY SE 8791 NETWORK PLACE HICAGO 1673 Type or Classification (B) obal Real Estate Services Name and Address	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 Purpose (C) General admin 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 Purpose (C) Reimbursed expense	Date (D) 03/27/2014 Date (D)	\$0 \$5,000 \$5,000 \$5,000 \$6,500 \$6,500 \$6,500 Amount (E)

Type or Classification (B)			
Catering			
Name and Address			
(A)			
COLORADO EDUCATION ASSOCIATION	Dumana	Data	Amarint
	Purpose	Date	Amount
1500 GRANT STREET	(C)	(D) 03/27/2014	(E)
DENVER	Rent Total Itamized Transactions with this Payer/Payer	03/27/2014	\$9,000
CO	Total Itemized Transactions with this Payee/Payer		\$9,000
80203			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,246
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,246
State Association	Total of All Transactions with this Fayee/Fayer for this Solieudic	1	ψιυ,∠¬‹
State Association			
Name and Address	- 		
(A)			
COMMUNICATIONS PLUS DIGITAL	Purpose	Date	Amount
70 miles 5	Purpose (C)	Date (D)	Amount (E)
102 MADISON AVE	. ,		
NEW YORK	General admin	09/26/2013	\$38,94
NY	Total Itemized Transactions with this Payee/Payer		\$38,94
10016	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$38,94
(B)			
Events Planning			
Name and Address			
(A)			
17.17	·		
COMPLITED CONSULTANTS LMA INC.			
COMPUTER CONSULTANTS LMA INC	Pumose	Date	Amount
COMPUTER CONSULTANTS LMA INC	Purpose (C)	Date (D)	Amount (E)
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT	(C)	Date (D)	(E)
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN	(C) Total Itemized Transactions with this Payee/Payer		(E)
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$33,720
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874	(C) Total Itemized Transactions with this Payee/Payer		(E) \$33,720
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$33,72
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$33,720
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$33,720
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A)	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	(D)	(E) \$33,72 \$33,72
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address	(C) 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 Purpose	(D)	(E) \$33,720 \$33,720
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT	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	Date (D)	(E) \$33,720 \$33,720 Amount (E)
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63	(C) 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 Purpose (C) General admin	(D)	(E) \$33,72 \$33,72 \$33,72 Amount (E)
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE	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 Purpose (C)	Date (D)	(E) \$33,72 \$33,72 \$33,72 Amount (E) \$24,52 \$24,52
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC	(C) 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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$33,72 \$33,72 Amount (E) \$24,52 \$24,52
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168	(C) 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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$33,72 \$33,72 \$33,72 Amount (E) \$24,52 \$24,52 \$1,47
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification	(C) 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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$33,72 \$33,72
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B)	(C) 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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$33,72 \$33,72 \$33,72 Amount (E) \$24,52 \$24,52 \$1,47
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental	(C) 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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$33,72 \$33,72 \$33,72 Amount (E) \$24,52 \$24,52 \$1,47
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address	(C) 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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$33,72 \$33,72 \$33,72 Amount (E) \$24,52 \$24,52 \$1,47
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A)	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/03/2014	(E) \$33,72 \$33,72 \$33,72 Amount (E) \$24,52 \$24,52 \$24,52 \$1,47 \$25,99
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address	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 Purpose (C) General admin 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 Purpose Purpose	Date (D) 04/03/2014	(E) \$33,72 \$33,72 \$33,72 Amount (E) \$24,52 \$24,52 \$1,47 \$25,99
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A) CONTINENTAL PETROLEUM	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 Purpose (C) General admin 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 Purpose (C)	Date (D) 04/03/2014 Date (D)	(E) \$33,72 \$33,72 \$33,72 Amount (E) \$24,52 \$24,52 \$1,47 \$25,99 Amount (E)
COMPUTER CONSULTANTS LMA INC 13105 TWILIGHT COURT GERMANTOWN MD 20874 Type or Classification (B) Technology Consultant Name and Address (A) COMPUTER RENT P O BOX 63 VALE NC 28168 Type or Classification (B) Computer Rental Name and Address (A)	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 Purpose (C) General admin 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 Purpose Purpose	Date (D) 04/03/2014	(E) \$33,72 \$33,72 \$33,72 Amount (E) \$24,52 \$24,52 \$1,47 \$25,99

'A	Bldg utilities	03/27/2014	\$5,249
031	Total Itemized Transactions with this Payee/Payer		\$25,958
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,958
ıpplier			
Name and Address			
(A)			
ONTINENTAL RESOURCES, INC	Purpose	Date	Amount
O POV 4400	(C)	(D)	(E)
O. BOX 4196 DSTON	Network support svcs	07/02/2014	\$58,298
4	Total Itemized Transactions with this Payee/Payer		\$58,298
211	Total Non-Itemized Transactions with this Payee/Payer		\$4,840
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$63,138
(B)	Total of All Halloadilons with this Edyscal ayer for this concedure	ı	Ψ00,100
il Producer			
Name and Address			
(A)			
ONVENTION CENTER LONG DISTANCE	Diverses	l Data I	Amazzat
S EION CENTER ECINO DIO I/MOL	Purpose	Date	Amount
35 ANDREW YOUNG INTL BLVD	(C) General admin	(D) 12/05/2013	(E)
TLANTA		12/05/2013	\$6,973
A	Total Itemized Transactions with this Payee/Payer		\$6,973
0313	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,973
(B)			
· /			
elecommuniations Name and Address (A)	Purpose	Date	Amount
Name and Address (A) ORE BTS INC	(C)	(D)	(E)
Name and Address (A) ORE BTS INC D BOX 774419	(C) Network support svcs	(D) 10/03/2013	(E) \$13,580
Name and Address (A) ORE BTS INC O BOX 774419 119 SOLUTIONS CENTER	(C) Network support svcs Network support svcs	(D) 10/03/2013 12/18/2013	(E) \$13,580 \$26,438
Name and Address (A) ORE BTS INC D BOX 774419 19 SOLUTIONS CENTER	(C) Network support svcs Network support svcs Network support svcs	(D) 10/03/2013 12/18/2013 02/06/2014	(E) \$13,580 \$26,438 \$5,17
Name and Address (A) DRE BTS INC D BOX 774419 119 SOLUTIONS CENTER HICAGO	(C) Network support svcs Network support svcs Network support svcs Network support svcs	(D) 10/03/2013 12/18/2013	(E) \$13,580 \$26,438 \$5,17 \$26,438
Name and Address (A) ORE BTS INC O BOX 774419 419 SOLUTIONS CENTER HICAGO	(C) Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,62
Name and Address (A) ORE BTS INC O BOX 774419 419 SOLUTIONS CENTER HICAGO DOTE Type or Classification	(C) Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627
Name and Address (A) ORE BTS INC O BOX 774419 419 SOLUTIONS CENTER HICAGO Type or Classification (B)	(C) Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,62
Name and Address (A) ORE BTS INC O BOX 774419 419 SOLUTIONS CENTER HICAGO D677 Type or Classification (B) onsultant	(C) Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627
Name and Address (A) ORE BTS INC D BOX 774419 H19 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address	(C) Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627
Name and Address (A) ORE BTS INC D BOX 774419 H19 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address (A)	(C) Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627
Name and Address (A) ORE BTS INC D BOX 774419 H19 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS	(C) Network support svcs Network support svcs Network support svcs Network support svcs 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	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,586 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,111
Name and Address (A) ORE BTS INC D BOX 774419 19 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700	(C) Network support svcs Network support svcs Network support svcs Network support svcs 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 Purpose	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,117
Name and Address (A) ORE BTS INC D BOX 774419 119 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 NE MASSACHUSETTS AVE NW	(C) Network support svcs Network support svcs Network support svcs Network support svcs 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 Purpose (C)	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,117
Name and Address (A) ORE BTS INC D BOX 774419 19 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) DISSUITABLE ADDRESS (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 NE MASSACHUSETTS AVE NW ASHINGTON	(C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,117
Name and Address (A) ORE BTS INC D BOX 774419 19 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 NE MASSACHUSETTS AVE NW ASHINGTON C	(C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,117 Amount (E) \$0 \$18,000
Name and Address (A) ORE BTS INC D BOX 774419 19 SOLUTIONS CENTER HICAGO 1677 Type or Classification (B) Onsultant Name and Address (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS JITE #700 NE MASSACHUSETTS AVE NW ASHINGTON C	(C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,117
Name and Address (A) ORE BTS INC D BOX 774419 119 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 NE MASSACHUSETTS AVE NW ASHINGTON C O001 Type or Classification	(C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,117 Amount (E) \$0 \$18,000
Name and Address (A) ORE BTS INC D BOX 774419 H19 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 NE MASSACHUSETTS AVE NW ASHINGTON C O001 Type or Classification (B)	(C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,117 Amount (E) \$0 \$18,000
Name and Address (A) ORE BTS INC O BOX 774419 419 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 NE MASSACHUSETTS AVE NW //ASHINGTON C 00001 Type or Classification (B) on-profit	(C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,117 Amount (E) \$0 \$18,000
Name and Address (A) ORE BTS INC O BOX 774419 419 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 NE MASSACHUSETTS AVE NW /ASHINGTON C 0001 Type or Classification (B) on-profit Name and Address	(C) Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014	(E) \$13,580 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,117 Amount (E) \$0 \$18,000
Name and Address (A) ORE BTS INC O BOX 774419 419 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) CONSUltant Name and Address (A) COUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 ONE MASSACHUSETTS AVE NW VASHINGTON CC 00001 Type or Classification (B) Ion-profit Name and Address (A)	Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014 Date (D)	(E) \$13,586 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,111 Amount (E) \$(\$18,000)
Name and Address (A) ORE BTS INC O BOX 774419 419 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 NE MASSACHUSETTS AVE NW //ASHINGTON C 00001 Type or Classification (B) On-profit Name and Address (A) Q ROLL CALL GROUP	Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014 Date (D)	(E) \$13,586 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,111 Amount (E) \$18,000
Name and Address (A) ORE BTS INC O BOX 774419 419 SOLUTIONS CENTER HICAGO O677 Type or Classification (B) Onsultant Name and Address (A) OUNCIL OF CHIEF STATE SCHOOL OFFICERS UITE #700 NE MASSACHUSETTS AVE NW //ASHINGTON C 0001 Type or Classification (B) on-profit Name and Address (A)	Network support svcs Network support svcs Network support svcs Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D) 10/03/2013 12/18/2013 02/06/2014 03/20/2014 Date (D)	(E) \$13,586 \$26,438 \$5,17 \$26,438 \$71,627 \$484 \$72,111 Amount (E) \$(\$18,000)

<i>N</i> ashington	Total Itemized Transactions with this Payee/Payer		\$13,965
OC C	Total Non-Itemized Transactions with this Payee/Payer		\$0
0002	Total of All Transactions with this Payee/Payer for This Schedule		\$13,965
Type or Classification			
(B)			
edia Production			
Name and Address			
(A)			
rown Castle AS LLC	Purpose	Date	Amount
O Box 301439	(C)	(D)	(E)
allas	Total Itemized Transactions with this Payee/Payer	(2)	(=) \$(
(Total Non-Itemized Transactions with this Payee/Payer		\$5,55°
5303	Total of All Transactions with this Payee/Payer for This Schedule		\$5,55°
Type or Classification	Total of All Hallsactions with this Laycon ayer for this concadic	1	ψ5,55
(B)			
ell Tower - Wireless Communications			
Name and Address			
(A)			
REATIVE OPTIONS	 		
UITE 130	Purpose	Date	Amount
00 THIRD STREET	(C)	(D)	(E)
ERNDON	Total Itemized Transactions with this Payee/Payer	()	\$(
A	Total Non-Itemized Transactions with this Payee/Payer		\$23,876
0170	Total of All Transactions with this Payee/Payer for This Schedule	i	\$23,876
			, -,-
Type or Classification		•	
Type or Classification (B)			
(B)			
(B) onsultant			
(B) onsultant Name and Address (A) ulture Lighting Co			
(B) onsultant Name and Address (A) ulture Lighting Co	Purpose	Date	Amount
(B) Onsultant Name and Address (A) ulture Lighting Co Idg. 6 329 W 86th St	(C)	Date (D)	(E)
(B) Onsultant Name and Address (A) Ulture Lighting Co Idg. 6 329 W 86th St Indianapolis	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) onsultant Name and Address (A) ulture Lighting Co Idg. 6 329 W 86th St Idianapolis	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,093
(B) Onsultant Name and Address (A) ulture Lighting Co Idg. 6 329 W 86th St Idianapolis N 6268	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) Sonsultant Name and Address (A) Fulture Lighting Co Idg. 6 329 W 86th St Indianapolis N 6268 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,093
(B) onsultant Name and Address (A) ulture Lighting Co Idg. 6 329 W 86th St Idianapolis I 6268 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,093
(B) Onsultant Name and Address (A) Ulture Lighting Co Idg. 6 329 W 86th St Idianapolis N 6268 Type or Classification (B) ighting Supply Company	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,093
(B) onsultant Name and Address (A) ulture Lighting Co ldg. 6 329 W 86th St dianapolis I 6268 Type or Classification (B) ighting Supply Company Name and Address	(C) 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	(D)	(E) \$6,093 \$6,093
(B) Onsultant Name and Address (A) Ulture Lighting Co Idg. 6 329 W 86th St dianapolis I 6268 Type or Classification (B) ghting Supply Company Name and Address (A)	(C) 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 Purpose	(D)	(E) \$6,093 \$6,093 Amount
(B) onsultant Name and Address (A) ulture Lighting Co ldg. 6 329 W 86th St dianapolis I 5268 Type or Classification (B) ghting Supply Company Name and Address (A)	(C) 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 Purpose (C)	Date (D)	(E) \$6,093 \$6,093 Amount (E)
(B) Onsultant Name and Address (A) Ulture Lighting Co Idg. 6 329 W 86th St dianapolis I 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION	(C) 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 Purpose (C) Bank charges and credit card fees	Date (D) 02/20/2014	(E) \$6,093 \$6,093 Amount (E) \$16,000
(B) onsultant Name and Address (A) ulture Lighting Co ldg. 6 329 W 86th St dianapolis I 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842	(C) 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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees	Date (D) 02/20/2014 02/27/2014	(E) \$6,093 \$6,093 Amount (E) \$16,000 \$5,000
(B) onsultant Name and Address (A) ulture Lighting Co Idg. 6 329 W 86th St Idianapolis I 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842 OS ANGELES	(C) 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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	Date (D) 02/20/2014 02/27/2014 04/24/2014	(E) \$6,093 \$6,093 Amount (E) \$16,000 \$5,000 \$6,930
(B) Onsultant Name and Address (A) Ulture Lighting Co dg. 6 829 W 86th St dianapolis 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842 DS ANGELES	(C) 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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees General admin	Date (D) 02/20/2014 02/27/2014	(E) \$6,093 \$6,093 Amount (E) \$16,000 \$5,000 \$6,930 \$7,875
(B) Onsultant Name and Address (A) Ulture Lighting Co dg. 6 829 W 86th St dianapolis 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842 OS ANGELES A	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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees General admin Total Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 02/27/2014 04/24/2014	(E) \$6,093 \$6,093 \$6,093 Amount (E) \$16,000 \$5,000 \$6,930 \$7,875 \$35,805
(B) consultant Name and Address (A) ulture Lighting Co ldg. 6 329 W 86th St dianapolis I 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842 OS ANGELES A 2074 Type or Classification	(C) 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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 02/27/2014 04/24/2014	(E) \$6,093 \$6,093 \$6,093 Amount (E) \$16,000 \$5,000 \$6,930 \$7,875 \$35,805 \$12,210
(B) consultant Name and Address (A) ulture Lighting Co ldg. 6 329 W 86th St dianapolis I 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842 OS ANGELES A 0074 Type or Classification (B)	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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees General admin Total Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 02/27/2014 04/24/2014	(E) \$6,093 \$6,093 \$6,093 Amount (E) \$16,000 \$5,000 \$6,930 \$7,875 \$35,805
(B) consultant Name and Address (A) ulture Lighting Co ldg. 6 329 W 86th St dianapolis I 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842 OS ANGELES A 0074 Type or Classification (B) anking	(C) 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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 02/27/2014 04/24/2014	(E) \$6,093 \$6,093 \$6,093 Amount (E) \$16,000 \$5,000 \$6,930 \$7,875 \$35,805 \$12,210
(B) onsultant Name and Address (A) ulture Lighting Co ldg. 6 329 W 86th St dianapolis 1 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842 OS ANGELES A 0074 Type or Classification (B) anking Name and Address	(C) 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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 02/27/2014 04/24/2014	(E) \$6,093 \$6,093 \$6,093 Amount (E) \$16,000 \$5,000 \$6,930 \$7,875 \$35,805 \$12,210
(B) onsultant Name and Address (A) ulture Lighting Co ldg. 6 329 W 86th St dianapolis 1 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842 OS ANGELES A 0074 Type or Classification (B) anking Name and Address (A)	(C) 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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 02/27/2014 04/24/2014	(E) \$6,093 \$6,093 \$6,093 Amount (E) \$16,000 \$5,000 \$6,930 \$7,875 \$35,805 \$12,210
(B) onsultant Name and Address (A) ulture Lighting Co ldg. 6 329 W 86th St dianapolis 1 6268 Type or Classification (B) ghting Supply Company Name and Address (A) YBERSOURCE CORPORATION O BOX 742842 OS ANGELES A 0074 Type or Classification (B) anking Name and Address (A)	(C) 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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees General admin 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	Date (D) 02/20/2014 02/27/2014 04/24/2014 07/02/2014	(E) \$6,093 \$6,093 \$6,093 \$6,093 \$16,000 \$5,000 \$6,930 \$7,875 \$35,805 \$12,210 \$48,015
(B) Consultant Name and Address (A) Culture Lighting Co Cldg. 6 329 W 86th St Indianapolis N 6268 Type or Classification (B) ighting Supply Company Name and Address (A) CYBERSOURCE CORPORATION CO BOX 742842 OS ANGELES CA 0074 Type or Classification (B) canking Name and Address	(C) 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 Purpose (C) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 02/27/2014 04/24/2014	(E) \$6,093 \$6,093 \$6,093 Amount (E) \$16,000 \$5,000 \$6,930 \$7,875 \$35,805 \$12,210

WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
C	Total Non-Itemized Transactions with this Payee/Payer		\$15,570
0010	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$15,570
Type or Classification		'	
(B)			ļ
urse			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ATANOMICS	Application support svcs	09/12/2013	\$13,090
JITE 301	Application support svcs	09/19/2013	\$10,812
1 US HIGHWAY 22 WEST	Application support svcs	10/17/2013	\$11,704
RIDGEWATER	Application support svcs	10/17/2013	\$12,547
J 2907	Application support svcs	11/14/2013	\$11,375
3807	Application support svcs	11/21/2013	\$14,014
Type or Classification	Application support svcs	12/18/2013	\$9,719
(B)	Application support svcs	12/18/2013	\$11,088
chnology	Application support svcs	02/12/2014	\$9,969
omology	Application support svcs Application support svcs	02/12/2014	\$9,856
	General admin	02/12/2014	\$9,830 \$10,375
	Application support svcs	02/27/2014	\$10,375
	Application support svcs Application support svcs	04/03/2014	\$12,936 \$11,704
	Application support svcs Application support svcs	04/03/2014	\$11,704
	Application support svcs Application support svcs	04/03/2014	\$9,562 \$10,719
		04/17/2014	\$10,719 \$12,936
	Application support sycs	04/24/2014	
	Application support sycs		\$13,552 \$10,812
	Application support sycs	05/22/2014	\$10,812 \$10,250
	Application support svcs	06/19/2014	\$10,250 \$12,036
	Application support svcs	06/19/2014	\$12,936 \$42,936
	Application support svcs	07/16/2014	\$12,936
	Application support svcs	07/16/2014	\$10,500
	Application support svcs	08/13/2014	\$9,125
	Application support svcs	08/13/2014	\$14,707
	Total Itemized Transactions with this Payee/Payer		\$277,224
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$277,224
Name and Address			
(A)			
DAVID T SEIDMAN			
_	Purpose	Date	Amount
608 PINE RD	(C)	(D)	(E)
LEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
/A	Total Non-Itemized Transactions with this Payee/Payer		\$5,218
2312	Total of All Transactions with this Payee/Payer for This Schedu	ule [\$5,218
Type or Classification			!
(B)			
ontractor Name and Address			
Name and Address			'
(A)	Purpose	Date	Amount
OC WATER AND SEWER AUTHORITY	(C)	(D)	(E)
CUSTOMER SERVICE DEPT	Bldg utilities	09/12/2013	\$5,187
	Bldg utilities	07/16/2014	\$6,378
	plug utilities	0771072011	
PO BOX 97200 WASHINGTON DC	Bldg utilities Total Itemized Transactions with this Payee/Payer	08/13/2014	\$6,282

Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$26,670
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$44,517
Water Treatment			
Name and Address			
(A)	Purpose	Date	Amount
DELL MARKETING L.P.	(C)	(D)	(E)
C/O DELL USA L.P.	General admin	01/16/2014	\$14,83
P O BOX 643561	Application support svcs	03/27/2014	\$10,65
PITTSBURGH	Application support svcs	03/27/2014	\$6,75
PA	Application support svcs	06/05/2014	\$15,88
15264	Total Itemized Transactions with this Payee/Payer	, , , , , , ,	\$48,12
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,57
(B)	Total of All Transactions with this Payee/Payer for This Schedule	Δ	\$75,70
Computer Hardware	Total of All Hallsactions with this Layee/Layer for this Schedule		\$75,70
Name and Address			
(A)			
DELTA AIR LINES			
	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$10,55
30320	Total of All Transactions with this Payee/Payer for This Schedule	Δ	\$10,55
Type or Classification	Total of All Hallsactions with this Laycon ayor for this ocheduk		Ψ10,33
(B)			
Airline			
Name and Address	Dumaga	Data	Amount
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DirectDefense, Inc.	Application support svcs	12/03/2013	\$18,00
#204	Application support svcs	12/17/2013	\$256,52
8101 SHAFFER PARKWAY	Application support svcs	12/18/2013	\$18,00
LITTLETON	Application support svcs	01/30/2014	\$5,53
co	General admin	01/30/2014	\$22,50
80127	Application support svcs	04/17/2014	\$45,00
Type or Classification	Application support svcs	05/15/2014	\$45,00
(B)	Application support svcs	08/20/2014	\$45,00
Technology Services	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$455,55
	Total Non-Itemized Transactions with this Payee/Payer		\$13,18
Names and Address	Total of All Transactions with this Payee/Payer for This Schedule	e	\$468,73
Name and Address			
(A)			
DIGITAL VIDEO GROUP INC	Purpose	Date	Amount
SUITE 100	(C)	(D)	(E)
8529 MEADOWBRIDGE RD	General admin	06/19/2014	\$11,70
MECHANICSVILLE	Total Itemized Transactions with this Payee/Payer		\$11,70
VA	Total Non-Itemized Transactions with this Payee/Payer		\$
23116	Total of All Transactions with this Payee/Payer for This Schedule	e.	\$11,70
Type or Classification	Total of 7 iii Transactione with this Layout ayor for this contours	١	ψ·1·,1·3
(B)			
Photography			
Name and Address			
(A)			
DIRECT POWER TECHNOLOGIES INC	Purpose	l Doto	Amount
SUITE G		Date (D)	Amount
4801 TELSA DRIVE	(C)	(D)	(E)
	Application support svcs	04/24/2014	\$20,81

SOWIE	Total Itemized Transactions with this Payee/Payer		\$20,810
)	Total Non-Itemized Transactions with this Payee/Payer		\$4,514
715	Total of All Transactions with this Payee/Payer for This Schedule		\$25,324
Type or Classification (B)			
chnology Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MINIC G PATTERINO	General admin	09/12/2013	\$12,000
	General admin	10/24/2013	\$12,600
236 WHEATFIELD DRIVE	General admin	11/07/2013	\$13,500
RMANTOWN	General admin	12/18/2013	\$11,100
)	General admin	01/30/2014	\$9,600
0876	General admin	02/27/2014	\$12,600
Type or Classification	General admin	03/27/2014	\$12,000
(B)	General autilit	03/2//2014	\$11,400
rvices	General admin	04/09/2014	\$12,600
	General admin	05/22/2014	\$13,200
	General admin	06/12/2014	\$12,600
	General admin	07/16/2014	\$12,600
	General admin	08/13/2014	\$13,800
	Total Itemized Transactions with this Payee/Payer		\$147,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,600
Name and Address			, , , , , , , , , , , , , , , , , , , ,
(A)			
OMINION ELECTRIC			
OMINION LELCTRIC	Purpose	Date	Amount
O BOX 7227	(C)	(D)	(E)
RLINGTON	Total Itemized Transactions with this Payee/Payer	(2)	\$0
4	Total Non-Itemized Transactions with this Payee/Payer		\$34,805
2207	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	I	\$34,805
(B)			
lectrical Supplies			
Name and Address			
(
(A)	Pumose	l Date I	Amount
	Purpose	Date (D)	Amount
SF CONSULTING, LLC	(C)	(D)	(E)
SF CONSULTING, LLC 1468 MEATH DR	(C) General admin	(D) 09/12/2013	(E) \$6,000
SF CONSULTING, LLC 468 MEATH DR AIRFAX	(C) General admin General admin	(D)	(E) \$6,000 \$20,000
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A	(C) General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$6,000 \$20,000 \$26,000
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$6,000 \$20,000 \$26,000 \$0
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030 Type or Classification	(C) General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$6,000 \$20,000 \$26,000 \$0
SF CONSULTING, LLC 468 MEATH DR AIRFAX A 2030 Type or Classification (B)	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$6,000 \$20,000 \$26,000 \$0
SF CONSULTING, LLC 468 MEATH DR AIRFAX A 2030 Type or Classification (B)	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$6,000 \$20,000 \$26,000 \$0
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030 Type or Classification (B) Onsultant Name and Address	(C) General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/12/2013	(E) \$6,000 \$20,000 \$26,000 \$0
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030 Type or Classification (B) consultant Name and Address (A)	(C) General admin General admin 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	(D) 09/12/2013 09/12/2013	(E) \$6,000 \$20,000 \$26,000 \$0 \$26,000
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030 Type or Classification (B) consultant Name and Address (A)	(C) General admin General admin 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 Purpose	(D) 09/12/2013 09/12/2013	(E) \$6,000 \$20,000 \$26,000 \$0 \$26,000
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030 Type or Classification (B) consultant Name and Address (A) C WALKER	(C) General admin General admin 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 Purpose (C)	(D) 09/12/2013 09/12/2013 Date (D)	(E) \$6,000 \$20,000 \$26,000 \$0 \$26,000 Amount (E)
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030 Type or Classification (B) consultant Name and Address (A) C WALKER 321 SEVEN HILLS ROAD	(C) General admin General admin 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 Purpose (C) General admin	(D) 09/12/2013 09/12/2013 Date (D) 09/05/2013	(E) \$6,000 \$20,000 \$26,000 \$0 \$26,000 Amount (E)
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030 Type or Classification (B) consultant Name and Address (A) C WALKER 321 SEVEN HILLS ROAD EFFERSON CITY	(C) General admin General admin 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 Purpose (C) General admin General admin	(D) 09/12/2013 09/12/2013 Date (D)	(E) \$6,000 \$20,000 \$26,000 \$0 \$26,000 Amount (E) \$5,000
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030 Type or Classification (B) consultant Name and Address (A) C WALKER 321 SEVEN HILLS ROAD EFFERSON CITY O	(C) General admin General admin 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 Purpose (C) General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 09/12/2013 09/12/2013 Date (D) 09/05/2013	(E) \$6,000 \$20,000 \$26,000 \$0 \$26,000
SF CONSULTING, LLC 1468 MEATH DR AIRFAX A 2030 Type or Classification (B) consultant Name and Address (A) C WALKER 321 SEVEN HILLS ROAD EFFERSON CITY	(C) General admin General admin 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 Purpose (C) General admin General admin	(D) 09/12/2013 09/12/2013 Date (D) 09/05/2013 09/19/2013	(E) \$6,000 \$20,000 \$26,000 \$0 \$26,000 Amount (E) \$5,000

(B)			
Consultant			
Name and Address			
(A) E-END	<u> </u>		
JNIT E	Purpose	Date	Amount
421 MONACACY BLVD	(C)	(D)	(E)
REDERICK	Total Itemized Transactions with this Payee/Payer	(2)	\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,76
1701	Total of All Transactions with this Payee/Payer for This Schedule		\$9,76
Type or Classification	Total of the residence man allow a job to the concease	1	ψο,
(B)			
Environmental Organization			
Name and Address			
(A)			
DUCATION ASSOCIATIONS FCU			
CREDIT UNION	Purpose	Date	Amount
201 16TH STREET, NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer	(-)	\$
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$11,42
0036	Total of All Transactions with this Payee/Payer for This Schedule		\$11,42
Tons on Observing		ı	Ψ··,· <u>-</u>
Type or Classification			
(B)			
Name and Address			
(A)			
EDWARD DON AND COMPANY	Purnoco	l Date l	Amount
	Purpose (C)	Date (D)	Amount (F)
562 PAYSHERE CIRCLE	(C)	Date (D)	(E)
2562 PAYSHERE CIRCLE	(C) Total Itemized Transactions with this Payee/Payer		(E)
2562 PAYSHERE CIRCLE CHICAGO L	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,15
EDWARD DON AND COMPANY 2562 PAYSHERE CIRCLE CHICAGO L 60604 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$6,15
2562 PAYSHERE CIRCLE CHICAGO L 60604 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,15
2562 PAYSHERE CIRCLE CHICAGO L S0604	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,15
2562 PAYSHERE CIRCLE CHICAGO L 20604 Type or Classification (B)	(C) 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		(E) \$6,15
2562 PAYSHERE CIRCLE CHICAGO L 20604 Type or Classification (B) Cood Services	(C) 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 Purpose	(D)	(E) \$6,15 \$6,15 Amount
562 PAYSHERE CIRCLE CHICAGO	(C) 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 Purpose (C)	(D)	(E) \$6,15 \$6,15 Amount (E)
2562 PAYSHERE CIRCLE CHICAGO L 20604 Type or Classification (B) Cood Services Name and Address (A)	(C) 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 Purpose (C) Application support svcs	Date (D)	(E) \$6,15 \$6,15 Amount (E) \$13,94 \$13,12
ES62 PAYSHERE CIRCLE CHICAGO L 0604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC	(C) 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 Purpose (C)	Date (D) 09/12/2013	(E) \$6,15 \$6,15 Amount (E) \$13,94 \$13,12
562 PAYSHERE CIRCLE CHICAGO	(C) 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 Purpose (C) Application support svcs Application support svcs	Date (D) 09/12/2013 10/17/2013	(E) \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54
ES62 PAYSHERE CIRCLE CHICAGO L 10604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC 1915 RHODE ISLAND DRIVE VOODBRIDGE	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013	(E) \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80
ES62 PAYSHERE CIRCLE CHICAGO L 0604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC 1915 RHODE ISLAND DRIVE VOODBRIDGE VA 12193	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin	Date (D) 09/12/2013 10/17/2013 11/14/2013	(E) \$6,15 \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80 \$10,49
562 PAYSHERE CIRCLE CHICAGO 0604 Type or Classification (B) cood Services Name and Address (A) EMAN TECHNOLOGY, INC 915 RHODE ISLAND DRIVE VOODBRIDGE (A) 2193 Type or Classification	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin General admin	Date (D) Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013 01/30/2014	(E) \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80 \$10,49 \$13,77
ES62 PAYSHERE CIRCLE CHICAGO L 0604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC 1915 RHODE ISLAND DRIVE VOODBRIDGE VA 12193 Type or Classification (B)	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin General admin General admin	Date (D) Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013 01/30/2014 02/27/2014	(E) \$6,15 \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80 \$10,49 \$13,77 \$6,56
ES62 PAYSHERE CIRCLE CHICAGO L 0604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC 1915 RHODE ISLAND DRIVE VOODBRIDGE VA 12193 Type or Classification (B)	CC) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin General admin General admin General admin General admin	Date (D) Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013 01/30/2014 02/27/2014 04/09/2014	(E) \$6,15 \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80 \$10,49 \$13,77 \$6,56 \$12,46
ES62 PAYSHERE CIRCLE CHICAGO L CO604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC S915 RHODE ISLAND DRIVE WOODBRIDGE //A 12193 Type or Classification (B)	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013 01/30/2014 02/27/2014 04/09/2014 04/17/2014	(E) \$6,15 \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80 \$10,49 \$13,77 \$6,56 \$12,46 \$14,43
ES62 PAYSHERE CIRCLE CHICAGO L 0604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC 1915 RHODE ISLAND DRIVE VOODBRIDGE VA 12193 Type or Classification (B)	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013 01/30/2014 02/27/2014 04/09/2014 04/17/2014 05/22/2014	(E) \$6,15 \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80 \$10,49 \$13,77 \$6,56 \$12,46 \$14,43 \$13,77
ES62 PAYSHERE CIRCLE CHICAGO L CO604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC S915 RHODE ISLAND DRIVE WOODBRIDGE //A 12193 Type or Classification (B)	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013 01/30/2014 02/27/2014 04/09/2014 04/17/2014 05/22/2014 06/12/2014 07/16/2014	(E) \$6,15 \$6,15 \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80 \$10,49 \$13,77 \$6,56 \$12,46 \$14,43 \$13,77 \$13,77
ES62 PAYSHERE CIRCLE CHICAGO L 0604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC 1915 RHODE ISLAND DRIVE VOODBRIDGE VA 12193 Type or Classification (B)	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013 01/30/2014 02/27/2014 04/09/2014 04/17/2014 05/22/2014 06/12/2014	(E) \$6,15 \$6,15 \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80 \$10,49 \$13,77 \$6,56 \$12,46 \$14,43 \$13,77 \$13,77
ES62 PAYSHERE CIRCLE CHICAGO L 60604 Type or Classification (B) Food Services Name and Address (A) EMAN TECHNOLOGY, INC 6915 RHODE ISLAND DRIVE WOODBRIDGE VA 62193 Type or Classification	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013 01/30/2014 02/27/2014 04/09/2014 04/17/2014 05/22/2014 06/12/2014 07/16/2014	(E) \$6,15 \$6,15 \$6,15 \$6,15 \$6,15 Amount (E) \$13,94 \$13,12 \$11,54 \$11,80 \$10,49 \$13,77 \$6,56 \$12,46 \$14,43 \$13,77 \$13,77 \$15,08 \$15,08
ES62 PAYSHERE CIRCLE CHICAGO L 0604 Type or Classification (B) Cood Services Name and Address (A) EMAN TECHNOLOGY, INC 1915 RHODE ISLAND DRIVE VOODBRIDGE VA 12193 Type or Classification (B)	(C) 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 Purpose (C) Application support svcs Application support svcs Application support svcs General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin General admin	Date (D) 09/12/2013 10/17/2013 11/14/2013 12/18/2013 01/30/2014 02/27/2014 04/09/2014 04/17/2014 05/22/2014 06/12/2014 07/16/2014	(E) \$6,156 \$6,156 Amount

(A)	Purpose	Date	Amount
EMC CORPORATION	(C)	(D)	(E)
	Network support svcs	03/20/2014	\$34,45
4246 COLLECTIONS CENTER DR	Network support svcs	08/13/2014	\$14,40
CHIGAGO	Total Itemized Transactions with this Payee/Payer		\$48,853
	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$48,853
Type or Classification			
(B)			
IT Company	Durana	Dete	Amazount
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ENGINEERING & TECHNICAL CONSULTANTS, INC	Equipment mntc	03/13/2014	\$5,200
SUITE 100 46040 CENTER OAK PLAZA	Equipment mntc	05/01/2014	\$5,500
STERLING	Equipment mntc	05/01/2014	\$6,000
VA	Equipment mntc	05/08/2014	\$9,562
20166	Equipment mntc	06/19/2014	\$8,967
Type or Classification	Equipment mntc	08/06/2014	\$9,138
(B)	Equipment mntc	08/20/2014	\$9,677
Engineering Firm	Equipment mntc	08/20/2014	\$6,288
	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$60,332
	Total Non-Itemized Transactions with this Payee/Payer		\$16,620
	Total of All Transactions with this Payee/Payer for This Schedule		
N	Total of All Transactions with this Payee/Payer for this Schedule		\$76,952
Name and Address			
(A)	Purpose	Date	Amount
ENTHINK INC SUITE 231	(C)	(D)	(E)
10654-82 AVE	Application support svcs	05/22/2014	\$8,820
EDMONTON	Total Itemized Transactions with this Payee/Payer	03/22/2014	\$8,820
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,620
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,820
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$0,020
Technology	—		
Name and Address			
(A) ENVIRELATION LLC			
ENVIRELATION LLC	Purpose	Date	Amount
PO BOX 3711	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(B)	(L)
DC	Total Non-Itemized Transactions with this Payee/Payer	-	\$12,821
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$12,821
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	1	\$12,02
(B)			
Environmental Organization			
Name and Address			
(A)			
EPLUS TECHNOLOGY INC	Purpose	Date	Amount
PO BOX 404398	(C)	(D)	(E)
ATLANTA	Network support svcs	02/06/2014	\$13,091
			\$13,091
	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$753
GA 30384			\$753
GA	Total Non-Itemized Transactions with this Payee/Payer		\$753 \$753 \$13,844

Technology Solutions			
Name and Address			
(A)			
EXPERIAN MARKETING SOLUTIONS INC	Purpose	l Date l	Amount
	(C)	(D)	(E)
21221 NETWORK PLACE	General admin	02/20/2014	\$29,935
CHICAGO	Total Itemized Transactions with this Payee/Payer	02/20/20 1 1	\$29,935
IL 	Total Non-Itemized Transactions with this Payee/Payer		\$0
60673	Total of All Transactions with this Payee/Payer for This Schedule		\$29,935
Type or Classification	Total sir in management man and a great ager for time contest and	ı	4 20,000
(B)			
Advertising			
Name and Address			
(A)			
EXPERIS TECHNOLOGY GROUP, INC.	Purpose	Date	Amount
SUITE 330	(C)	(D)	(E)
7272 WISCONSIN AVE	Network support svcs	03/27/2014	\$29,893
BETHESDA MD	Total Itemized Transactions with this Payee/Payer		\$29,893
20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification			***
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,893
Infrastructure Architect Firm			
Name and Address			
(A)			
EXPOPLUS	Purpose	Date	Amount
	(C)	(D)	(E)
1055 RESEARCH CENTER DR	Network support svcs	11/07/2013	\$12,423
ATLANTA	Network support svcs	11/07/2013	\$10,609
GA	Total Itemized Transactions with this Payee/Payer		\$23,032
30331	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,032
(B)			
Events Planning			
Name and Address			
(A)			
Facility Solutions Group	Purpose	Date	Amount
5000 W	(C)	(D)	(E)
9900 Westpoint Drive	Building Signage	07/17/2014	\$5,455
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$5,455
IN 46256	Total Non-Itemized Transactions with this Payee/Payer		\$293
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,748
	, ,	1	, ,
(B)			
Audio-Visual Services/Bldg. Signage			
Name and Address			
(A)			
FAHRENHEIT IT, INC	Durnaga	l Data	Amount
DO DOV 540003	Purpose (C)	Date	Amount (E)
PO BOX 540003	Total Itemized Transactions with this Payee/Payer	(D)	
ATLANTA GA			\$0
30353	Total Non-Itemized Transactions with this Payee/Payer		\$9,512
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,512
Type of Classification	I I		
(B)			

Name and Address			
(A)	Purpose	Date	Amount
LEXUS CONSULTING LLC	(C)	(D)	Amount (E)
		09/12/2013	(L) \$11,29
1225 WALKLEY HILL PLACE	Application support svcs	09/12/2013	
SHBURN	Application support svcs		\$15,73
'A	Application support svcs	09/12/2013	\$17,74
0148	Total Itemized Transactions with this Payee/Payer		\$44,76
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,96
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,72
Consultant			
Name and Address			
(A)			
GARTNER INC	Purpose	Date	Amount
PARTITUD	(C)	(D)	(E)
O BOX 911319	General admin	10/10/2013	\$7,31
ALLAS	General admin	12/18/2013	\$7,29
X	General admin	04/03/2014	\$7,29
5391	Total Itemized Transactions with this Payee/Payer		
			\$21,90
Type or Classification	TALLE OF THE STATE		
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
echnology Research	Total of All Transactions with this Payee/Payer for This Schedule		\$21,90
SUITE # A	Purpose	Date	Amount
(A) GENESIS SECURITY SYSTEMS, LLC GUITE # A 10310 SENECA MEADOWS PARKWA GERMANTOWN	(C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)
(A) GENESIS SECURITY SYSTEMS, LLC GUITE # A 10310 SENECA MEADOWS PARKWA GERMANTOWN MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,04
(A) GENESIS SECURITY SYSTEMS, LLC GUITE # A 20310 SENECA MEADOWS PARKWA GERMANTOWN MD 20876	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) GENESIS SECURITY SYSTEMS, LLC SUITE # A 20310 SENECA MEADOWS PARKWA GERMANTOWN MD 20876 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,04
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 0310 SENECA MEADOWS PARKWA GERMANTOWN MD 0876 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,04
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 0310 SENECA MEADOWS PARKWA SERMANTOWN MD 0876 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,04
(A) GENESIS SECURITY SYSTEMS, LLC GUITE # A 10310 SENECA MEADOWS PARKWA GERMANTOWN MD 10876 Type or Classification (B) Gecurity Name and Address	(C) 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	(D)	(E) \$5,04
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 0310 SENECA MEADOWS PARKWA GERMANTOWN MD 0876 Type or Classification (B) Security Name and Address (A)	(C) 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 Purpose	(D)	(E) \$5,04 \$5,04 Amount
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 0310 SENECA MEADOWS PARKWA SERMANTOWN MD 0876 Type or Classification (B) SECURITY SYSTEMS, LLC GUITE # A 0310 SENECA MEADOWS PARKWA GERMANTOWN MD 0876 Type and Address (A)	(C) 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 Purpose (C)	Date (D)	(E) \$5,04 \$5,04 Amount (E)
(A) SENESIS SECURITY SYSTEMS, LLC UITE # A 0310 SENECA MEADOWS PARKWA SERMANTOWN ID 0876 Type or Classification (B) ecurity Name and Address (A) SEORGE A SULETA	(C) 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 Purpose (C) General admin	Date (D) 10/03/2013	(E) \$5,04 \$5,04 Amount (E) \$7,50
(A) ENESIS SECURITY SYSTEMS, LLC UITE # A 0310 SENECA MEADOWS PARKWA ERMANTOWN ID 0876 Type or Classification (B) ecurity Name and Address (A) EORGE A SULETA	(C) 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 Purpose (C) General admin General admin	Date (D) 10/03/2013 11/21/2013	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50
(A) EENESIS SECURITY SYSTEMS, LLC UITE # A 0310 SENECA MEADOWS PARKWA EERMANTOWN ID 0876 Type or Classification (B) ecurity Name and Address (A) EEORGE A SULETA 08 HIGHGATE LANE HERRY HILL	(C) 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 Purpose (C) General admin General admin General admin	Date (D) 10/03/2013 11/21/2013 02/27/2014	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50
(A) EENESIS SECURITY SYSTEMS, LLC UITE # A 0310 SENECA MEADOWS PARKWA EERMANTOWN ID 0876 Type or Classification (B) ecurity Name and Address (A) EEORGE A SULETA 08 HIGHGATE LANE HERRY HILL J	(C) 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 Purpose (C) General admin General admin General admin General admin General admin	Date (D) 10/03/2013 11/21/2013	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 0310 SENECA MEADOWS PARKWA SERMANTOWN MD 0876 Type or Classification (B) SECURITY Name and Address (A) SEORGE A SULETA 08 HIGHGATE LANE CHERRY HILL IJ 8003	(C) 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 Purpose (C) General admin General admin General admin	Date (D) 10/03/2013 11/21/2013 02/27/2014	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 10310 SENECA MEADOWS PARKWA GERMANTOWN MD 10876 Type or Classification (B) Security Name and Address (A) SEORGE A SULETA 108 HIGHGATE LANE CHERRY HILL JJ 18003 Type or Classification	(C) 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 Purpose (C) General admin General admin General admin General admin General admin	Date (D) 10/03/2013 11/21/2013 02/27/2014	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50
(A) SENESIS SECURITY SYSTEMS, LLC UITE # A 0310 SENECA MEADOWS PARKWA SERMANTOWN ID 0876 Type or Classification (B) ecurity Name and Address (A) SEORGE A SULETA 08 HIGHGATE LANE CHERRY HILL UJ 8003 Type or Classification (B)	(C) 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 Purpose (C) General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/21/2013 02/27/2014	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50
(A) ENESIS SECURITY SYSTEMS, LLC UITE # A 0310 SENECA MEADOWS PARKWA ERMANTOWN D 0876 Type or Classification (B) ecurity Name and Address (A) EORGE A SULETA 08 HIGHGATE LANE HERRY HILL J 30003 Type or Classification (B) onsultant	(C) 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 Purpose (C) General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/21/2013 02/27/2014	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$30,00 \$29
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 0310 SENECA MEADOWS PARKWA GERMANTOWN MD 0876 Type or Classification (B) SECURITY Name and Address (A) SEORGE A SULETA 08 HIGHGATE LANE CHERRY HILL JJ 8003 Type or Classification (B) Consultant Name and Address	(C) 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 Purpose (C) General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/21/2013 02/27/2014	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$30,00 \$29
(A) GENESIS SECURITY SYSTEMS, LLC GUITE # A 10310 SENECA MEADOWS PARKWA GERMANTOWN MD 10876 Type or Classification (B) GECURITY Name and Address (A) GEORGE A SULETA 108 HIGHGATE LANE CHERRY HILL JJ 18003 Type or Classification (B) Consultant Name and Address (A)	(C) 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 Purpose (C) General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/21/2013 02/27/2014	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$30,00 \$29
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 0310 SENECA MEADOWS PARKWA SERMANTOWN MD 0876 Type or Classification (B) SECURITY Name and Address (A) SEORGE A SULETA 08 HIGHGATE LANE CHERRY HILL IJ 8003 Type or Classification (B) Consultant Name and Address (A)	(C) 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 Purpose (C) General admin General admin General admin General admin 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	Date (D) 10/03/2013 11/21/2013 02/27/2014 05/29/2014	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$30,00 \$29:
(A) GENESIS SECURITY SYSTEMS, LLC GUITE # A 0310 SENECA MEADOWS PARKWA GERMANTOWN MD 0876 Type or Classification (B) GEORGE A SULETA 08 HIGHGATE LANE CHERRY HILL MJ 8003 Type or Classification (B) Consultant Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS	(C) 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 Purpose (C) General admin General admin General admin General admin 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 Purpose	Date (D) 10/03/2013 11/21/2013 02/27/2014 05/29/2014	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$30,00 \$29 \$30,29
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 0310 SENECA MEADOWS PARKWA SERMANTOWN ID 0876 Type or Classification (B) SECURITY Name and Address (A) SEORGE A SULETA 08 HIGHGATE LANE SHERRY HILL IJ 8003 Type or Classification (B) Consultant Name and Address (A) SEORGIA ASSOCIATION OF EDUCATORS SUITE 500	(C) 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 Purpose (C) General admin General admin General admin General admin 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 Purpose (C)	Date (D) 10/03/2013 11/21/2013 02/27/2014 05/29/2014 Date (D)	(E) \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$30,00 \$29: \$30,29: Amount (E)
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 0310 SENECA MEADOWS PARKWA SERMANTOWN MD 0876 Type or Classification (B) SECURITY Name and Address (A) SEORGE A SULETA 08 HIGHGATE LANE CHERRY HILL LJ 8003 Type or Classification (B) Consultant Name and Address (A) SEORGIA ASSOCIATION OF EDUCATORS SUITE 500 00 CRESCENT CENTER PARKWAY	(C) 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 Purpose (C) General admin General admin General admin 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 Purpose (C) Rent	Date (D) 10/03/2013 11/21/2013 02/27/2014 05/29/2014	(E) \$5,04 \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$30,00 \$29 \$30,29 Amount (E) \$6,29
(A) EENESIS SECURITY SYSTEMS, LLC UITE # A 0310 SENECA MEADOWS PARKWA EERMANTOWN ID 0876 Type or Classification (B) ecurity Name and Address (A) EEORGE A SULETA 08 HIGHGATE LANE HERRY HILL J 8003 Type or Classification (B) onsultant Name and Address (A) EEORGIA ASSOCIATION OF EDUCATORS UITE 500 00 CRESCENT CENTER PARKWAY UCKER	(C) 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 Purpose (C) General admin General admin General admin 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 Purpose (C) Rent Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/21/2013 02/27/2014 05/29/2014 Date (D)	(E) \$5,04 \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$30,00 \$29 \$30,29 Amount (E) Amount (E) \$6,29 \$6,29
(A) SENESIS SECURITY SYSTEMS, LLC SUITE # A 10310 SENECA MEADOWS PARKWA GERMANTOWN MD 10876 Type or Classification (B) Security Name and Address (A) SEORGE A SULETA 108 HIGHGATE LANE CHERRY HILL JJ 8003 Type or Classification (B) Consultant Name and Address	(C) 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 Purpose (C) General admin General admin General admin 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 Purpose (C) Rent	Date (D) 10/03/2013 11/21/2013 02/27/2014 05/29/2014 Date (D)	(E) \$5,04 \$5,04 \$5,04 \$5,04 Amount (E) \$7,50 \$7,50 \$7,50 \$7,50 \$30,00 \$29 \$30,29 Amount (E) \$6,29

Type or Classification			
(B)			
tate Association			
Name and Address (A)			
Blenna Alibegovic	Dominio	l Data I	A
	Purpose	Date	Amount
3751 Wandering Way	(C)	(D)	(E)
ndianapolis	Total Itemized Transactions with this Payee/Payer		\$1
N 6244	Total Non-Itemized Transactions with this Payee/Payer		\$27,28
.6241	Total of All Transactions with this Payee/Payer for This Schedule		\$27,28
Type or Classification			
(B)			
Concierge			
Name and Address			
(A)			
GOVCONNECTION	Dominio	l Data I	A
	Purpose	Date	Amount
PO BOX 382810	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,68
5250	Total of All Transactions with this Payee/Payer for This Schedule		\$7,68
Type or Classification			
(B)			
Technology			
Name and Address			
(A)			
(A) GRAINGER	Purpose	Date	Amount
(A) GRAINGER	(C)	Date (D)	Amount (E)
(A) GRAINGER DEPT# 811567239			(E)
(A) GRAINGER DEPT# 811567239 PALATINE L	(C)		
(A) GRAINGER DEPT# 811567239 PALATINE L 60038	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,31:
(A) GRAINGER DEPT# 811567239 PALATINE L	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) GRAINGER DEPT# 811567239 PALATINE L 60038	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,31
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,31:
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,31:
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address	(C) 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	(D)	(E) \$13,31: \$13,31:
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A)	(C) 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 Purpose	(D)	(E) \$13,31: \$13,31:
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address	(C) 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 Purpose (C)	Date (D)	(E) \$13,31: \$13,31: Amount (E)
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE	(C) 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 Purpose (C) General admin	Date (D)	(E) \$13,31 \$13,31 Amount (E) \$8,18
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE BUITE 101 803 WOODSIDE PKWY	(C) 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 Purpose (C) General admin General admin	Date (D) 10/31/2013 11/26/2013	(E) \$13,31 \$13,31 Amount (E) \$8,18 \$6,59
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING	(C) 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 Purpose (C) General admin General admin General admin	Date (D)	(E) \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING	(C) 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 Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 11/26/2013	(E) \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	(C) 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 Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 11/26/2013 11/26/2013	(E) \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68 \$6,29
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification	(C) 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 Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 11/26/2013 11/26/2013	(E) \$13,31: \$13,31: \$13,31: Amount (E) \$8,18: \$6,59: \$17,90: \$32,68: \$6,29:
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE BUITE 101 B03 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B)	(C) 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 Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 11/26/2013 11/26/2013	(E) \$13,31: \$13,31:
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services	(C) 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 Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 11/26/2013 11/26/2013	(E) \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68 \$6,29
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address	(C) 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 Purpose (C) General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 11/26/2013 11/26/2013	(E) \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68 \$6,29
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A)	(C) 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 Purpose (C) General admin General admin General admin 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	Date (D) 10/31/2013 11/26/2013 11/26/2013	(E) \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68 \$6,29 \$38,98
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address	(C) 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 Purpose (C) General admin General admin General admin 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 Purpose	Date (D) 10/31/2013 11/26/2013 11/26/2013	(E) \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68 \$6,29 \$38,98
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 B03 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) GROUPSITE.COM	(C) 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 Purpose (C) General admin General admin General admin 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 Purpose (C)	Date (D) 10/31/2013 11/26/2013 11/26/2013 Date (D)	(E) \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68 \$6,29 \$38,98 Amount (E)
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE BUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) GROUPSITE.COM PO BOX 1047	(C) 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 Purpose (C) General admin General admin General admin 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 Purpose (C) General admin	Date (D) 10/31/2013 11/26/2013 11/26/2013 Date (D) Date (D) 01/16/2014	(E) \$13,31 \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68 \$6,29 \$38,98 Amount (E) \$75,00
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) GROUPSITE.COM PO BOX 1047 LANHAM	(C) 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 Purpose (C) General admin General admin 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 Purpose (C) General admin Application support svcs	Date (D) 10/31/2013 11/26/2013 11/26/2013 Date (D)	(E) \$13,31 \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68 \$6,29 \$38,98 Amount (E) \$75,00 \$25,00
(A) GRAINGER DEPT# 811567239 PALATINE L 60038 Type or Classification (B) Building Maintenance Name and Address (A) GROFF CREATIVE BUITE 101 BUITE 101 BUITE 101 BUILVER SPRING MD 20910 Type or Classification (B) Communications Services Name and Address (A) GROUPSITE.COM PO BOX 1047	(C) 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 Purpose (C) General admin General admin General admin 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 Purpose (C) General admin	Date (D) 10/31/2013 11/26/2013 11/26/2013 Date (D) Date (D) 01/16/2014	(E) \$13,31 \$13,31 \$13,31 Amount (E) \$8,18 \$6,59 \$17,90 \$32,68 \$6,29 \$38,98

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Software Maintenance			
Name and Address (A)			
GUARDIAN FIRE PROTECTION SERVICES LLC		D .	
SOME DIVINITING THE PROPERTY SERVICES EES	Purpose	Date	Amount
668 STANDISH PLACE	(C) Facility mntc	(D) 07/30/2014	(E) \$7,558
OCKVILLE		07/30/2014	\$7,558
D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,790
0855	Total of All Transactions with this Payee/Payer for This Schedule		\$12,790
Type or Classification (B)	Total of All Hallsactions with this Payee/Payer for this Schedule	ı	φ20,540
uilding Supplies			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IALEH N PETERSON	Application support svcs	09/05/2013	\$5,334
	Application support svcs	09/12/2013	\$9,350
319 HARTWELL CT	Application support svcs	10/17/2013	\$8,330
ALLS CHURCH	Application support svcs	12/03/2013	\$10,710
'A	Application support svcs	12/18/2013	\$5,844
2042 Type or Classification	Application support svcs	01/09/2014	\$5,674
(B)	Total Itemized Transactions with this Payee/Payer		\$45,242
onsultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,242
(A) IAMILTON TRAINING & FITNESS LLC 22 29TH ST SOUTH	Purpose (C)	Date (D)	Amount (E)
RLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$11,040
2202	Total of All Transactions with this Payee/Payer for This Schedule		\$11,040
Type or Classification (B)			
enefits Srvcs Organization			
Name and Address			
(A)			
ASLER INC	Purpose	Date	Amount
	(C)	(D)	(E)
78 Wheelers Farm Rd	General admin	09/12/2013	\$5,150
lilford	General admin	11/07/2013	\$5,150
	11 11 11		
	Total Itemized Transactions with this Payee/Payer		\$10,300
6461	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) lailing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) Mailing Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Mailing Services Name and Address (A)	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	Data	\$0 \$10,300
Type or Classification (B) dailing Services Name and Address (A) ID SUPPLY FACILITIES MAINTENANCE	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 Purpose	Date (D)	\$0 \$10,300 Amount
Type or Classification (B) lailing Services Name and Address (A) D SUPPLY FACILITIES MAINTENANCE O. BOX 509058	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 Purpose (C)	Date (D)	\$0 \$10,300 Amount (E)
Type or Classification (B) //ailing Services Name and Address	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 Purpose		\$0 \$10,300 Amount

2150	Total of All Transactions with this Payee/Payer for This Schedule		\$8,16
Type or Classification		ı	
(B)			
uilding Maintenance			
Name and Address (A)			
IENRY SCHEIN INC.			
	Purpose	Date	Amount
O BOX 371952	(C)	(D)	(E)
ITTSBURGH A	Total Itemized Transactions with this Payee/Payer		\$
5250	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,87 \$5,87
Type or Classification	Total of All Hallsactions with this Layeen ayer for this ochedule	ı	Ψ3,07
(B)			
Supplies			
Name and Address			
(A)			
IERTZ CORPORATION	Purpose	Date	Amount
PO BOX 590	(C)	(D)	(E)
GDEN	Total Itemized Transactions with this Payee/Payer	(D)	\$
T	Total Non-Itemized Transactions with this Payee/Payer		\$7,08
4402	Total of All Transactions with this Payee/Payer for This Schedule		\$7,08
Type or Classification	· ·	'	. ,
(B)			
ransportation			
Name and Address			
(A)	Purnose	l Date l	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) EWLETT PACKARD	(C)	(D)	(E)
(A) EWLETT PACKARD O BOX 101149			(E) \$23,77
(A) DEWLETT PACKARD O BOX 101149 TLANTA GA	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 09/26/2013	
(A) DEWLETT PACKARD O BOX 101149 TLANTA GA 0392	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	(E) \$23,77 \$27,33 \$51,11 \$
(A) IEWLETT PACKARD O BOX 101149 TLANTA GA 0392 Type or Classification	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer	(D) 09/26/2013	(E) \$23,77 \$27,33
(A) IEWLETT PACKARD O BOX 101149 ITLANTA GA 0392 Type or Classification (B)	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	(E) \$23,77 \$27,33 \$51,11 \$
(A) HEWLETT PACKARD P O BOX 101149 ATLANTA GA B0392 Type or Classification (B) Gervices	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	(E) \$23,77 \$27,33 \$51,11 \$
(A) HEWLETT PACKARD P O BOX 101149 ATLANTA GA 10392 Type or Classification (B) Gervices Name and Address	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	(E) \$23,77 \$27,33 \$51,11 \$
(A) EWLETT PACKARD O BOX 101149 .TLANTA GA 0392 Type or Classification (B) ervices Name and Address (A)	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	(E) \$23,77 \$27,33 \$51,11 \$
(A) EWLETT PACKARD O BOX 101149 TLANTA A 0392 Type or Classification (B) ervices Name and Address (A)	(C) Network support svcs Network support svcs 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 Purpose	(D) 09/26/2013 11/14/2013	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11
(A) EWLETT PACKARD O BOX 101149 TLANTA A D392 Type or Classification (B) ervices Name and Address (A) ilton Indianapolis 20 W Market St	(C) Network support svcs Network support svcs 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 Purpose (C)	(D) 09/26/2013 11/14/2013	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11
(A) EWLETT PACKARD O BOX 101149 TLANTA A 0392 Type or Classification (B) ervices Name and Address (A) ilton Indianapolis 20 W Market St Idianapolis	(C) Network support svcs Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/26/2013 11/14/2013	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11
(A) IEWLETT PACKARD O BOX 101149 ITLANTA GA 0392 Type or Classification (B) Gervices Name and Address (A) Iiiton Indianapolis 20 W Market St Indianapolis N	(C) Network support svcs Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013 11/14/2013	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11 Amount (E) \$9,00
(A) EWLETT PACKARD O BOX 101149 TLANTA A 0392 Type or Classification (B) ervices Name and Address (A) ilton Indianapolis 20 W Market St dianapolis N 6204	(C) Network support svcs Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/26/2013 11/14/2013	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11
(A) EWLETT PACKARD O BOX 101149 TLANTA A D392 Type or Classification (B) ervices Name and Address (A) ilton Indianapolis 20 W Market St dianapolis I 6204 Type or Classification	(C) Network support svcs Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013 11/14/2013	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11 Amount (E) \$9,00
(A) EWLETT PACKARD O BOX 101149 TLANTA A 0392 Type or Classification (B) ervices Name and Address (A) ilton Indianapolis 20 W Market St dianapolis I 6204 Type or Classification (B)	(C) Network support svcs Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013 11/14/2013	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11 Amount (E) \$9,00
(A) EWLETT PACKARD O BOX 101149 TLANTA A D392 Type or Classification (B) ervices Name and Address (A) ilton Indianapolis 20 W Market St dianapolis I 6204 Type or Classification (B) otel & Parking Management	(C) Network support svcs Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013 11/14/2013	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11 Amount (E) \$9,00
(A) EWLETT PACKARD O BOX 101149 TLANTA A 0392 Type or Classification (B) ervices Name and Address (A) ilton Indianapolis 20 W Market St idianapolis 1 6204 Type or Classification (B) otel & Parking Management Name and Address	(C) Network support svcs Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013 11/14/2013	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11 Amount (E) \$9,00
(A) IEWLETT PACKARD O BOX 101149 TLANTA GA 0392 Type or Classification (B) ervices Name and Address (A) Iilton Indianapolis 20 W Market St ndianapolis N 6204 Type or Classification (B) lotel & Parking Management Name and Address (A)	(C) Network support svcs Network support svcs 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 Purpose (C) 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	(D) 09/26/2013 11/14/2013 Date (D)	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11 Amount (E) \$9,00
(A) EWLETT PACKARD O BOX 101149 TLANTA IA 0392 Type or Classification (B) ervices Name and Address (A) ilton Indianapolis 20 W Market St Indianapolis N 6204 Type or Classification (B) otel & Parking Management Name and Address (A) ILTON	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	(D) 09/26/2013 11/14/2013 Date (D) Date	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11 Amount (E) \$9,00 \$9,00
(A) IEWLETT PACKARD O BOX 101149 TLANTA GA 0392 Type or Classification (B) ervices Name and Address (A) Iiiton Indianapolis 20 W Market St indianapolis N 6204 Type or Classification (B) otel & Parking Management Name and Address (A) IILTON 55 COURTLAND STREET NE	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C) Purpose (C)	(D) 09/26/2013 11/14/2013 Date (D)	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11 Amount (E) \$9,00 \$9,00
(A) IEWLETT PACKARD O BOX 101149 TLANTA GA 0392 Type or Classification (B) Envices Name and Address (A) Illiton Indianapolis 20 W Market St Indianapolis N 6204 Type or Classification (B) Iotel & Parking Management Name and Address	(C) Network support svcs Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	(D) 09/26/2013 11/14/2013 Date (D) Date	(E) \$23,77 \$27,33 \$51,11 \$ \$51,11 Amount (E) \$9,00 \$9,00

0303	Total of All Transactions with this Payee/Payer for This Schedule		\$14,197
Type or Classification		I	
(B)			
otel			
Name and Address	D.:	l Bata I	A
(A)	Purpose	Date	Amount
RE STRATEGY, INC.	(C)	(D)	(E)
ITE 520	Financial & mshp svcs	12/18/2013	\$21,200
75 EXPLORER STREET	General admin	12/18/2013	\$5,77
STON	General admin	02/20/2014	\$5,700
	General admin	03/06/2014	\$8,138
190	Total Itemized Transactions with this Payee/Payer		\$40,81
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,138
(B)	Total of All Transactions with this Payee/Payer for This Schedule	9	\$63,95
affing Firm		'	, ,
Name and Address			
(A)			
/ATT			
O BOX 198417	Purpose	Date	Amount
5 PEACHTREET STREET NE	(C)	(D)	(E)
LANTA		(D)	
\ \	Total Itemized Transactions with this Payee/Payer		\$1
384	Total Non-Itemized Transactions with this Payee/Payer		\$38,83
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,830
(B)			
(5)			
itel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(C_{\bullet})	1 (12)	(F)
	Application support svcs	10/10/2013	\$40,72
M	Application support svcs Network support svcs	10/10/2013 10/24/2013	\$40,72 \$7,89
M D BOX 643600	Application support svcs Network support svcs Network support svcs	10/10/2013 10/24/2013 01/30/2014	\$40,720 \$7,890 \$7,890
M D BOX 643600 TTSBURGH	Application support svcs Network support svcs	10/10/2013 10/24/2013	\$40,720 \$7,890 \$7,890
M D BOX 643600 TTSBURGH	Application support svcs Network support svcs Network support svcs Network support svcs	10/10/2013 10/24/2013 01/30/2014	\$40,726 \$7,896 \$7,896 \$7,896
M D BOX 643600 TTSBURGH N 264	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs	10/10/2013 10/24/2013 01/30/2014 05/01/2014	\$40,720 \$7,890 \$7,890 \$7,890 \$178,212
M D BOX 643600 TTSBURGH A 264 Type or Classification	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626
M D BOX 643600 TTSBURGH A 264 Type or Classification (B)	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219
M D BOX 643600 TTSBURGH A 1264 Type or Classification (B)	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219
M D BOX 643600 TTSBURGH A 1264 Type or Classification (B) cchnology Name and Address	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219
M D BOX 643600 TTSBURGH A 1264 Type or Classification (B) 12chnology Name and Address (A)	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,720 \$7,890 \$7,890 \$7,890 \$178,211 \$242,620 \$3,210
M D BOX 643600 ETSBURGH 264 Type or Classification (B) Chnology Name and Address (A)	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs 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	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,720 \$7,890 \$7,890 \$7,890 \$178,21: \$242,620 \$3,210 \$245,840
D BOX 643600 FTSBURGH 264 Type or Classification (B) chnology Name and Address (A) INOIS EDUCATION ASSOCIATION-NEA	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,720 \$7,890 \$7,890 \$7,890 \$178,210 \$242,620 \$3,210 \$245,840
M D BOX 643600 ITSBURGH C 264 Type or Classification (B) Chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA 0 EAST EDWARDS STREET	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs 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 Purpose (C)	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,720 \$7,890 \$7,890 \$7,890 \$178,212 \$242,620 \$3,210 \$245,840 Amount (E)
M D BOX 643600 ITSBURGH C 264 Type or Classification (B) Chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA 0 EAST EDWARDS STREET	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs 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 Purpose (C) Financial & mshp svcs	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,72 \$7,89 \$7,89 \$7,89 \$178,21 \$242,62 \$3,21 \$245,84 Amount (E)
D BOX 643600 ITSBURGH 264 Type or Classification (B) chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA 0 EAST EDWARDS STREET PRINGFIELD	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs 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 Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,849 Amount (E) \$12,833 \$12,833
M D BOX 643600 ITSBURGH D 264 Type or Classification (B) Chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA D EAST EDWARDS STREET PRINGFIELD 704	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,849 Amount (E) \$12,833 \$12,833 \$3,182
M D BOX 643600 ITSBURGH A 264 Type or Classification (B) chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA 0 EAST EDWARDS STREET PRINGFIELD	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs 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 Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,845 Amount (E) \$12,833 \$12,833 \$3,182
M D BOX 643600 ITSBURGH D 264 Type or Classification (B) Chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA D EAST EDWARDS STREET PRINGFIELD 704	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,845
D BOX 643600 FTSBURGH 264 Type or Classification (B) Chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA D EAST EDWARDS STREET RINGFIELD 704 Type or Classification (B)	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,845 Amount (E) \$12,833 \$12,833 \$3,182
M D BOX 643600 ITSBURGH D 264 Type or Classification (B) Chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA D EAST EDWARDS STREET PRINGFIELD TO4 Type or Classification (B) ate Association	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,849 Amount (E) \$12,833 \$12,833 \$3,182
M D BOX 643600 TTSBURGH 264 Type or Classification (B) chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA 0 EAST EDWARDS STREET PRINGFIELD 704 Type or Classification (B) ate Association Name and Address	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,849 Amount (E) \$12,833 \$12,833 \$3,182
D BOX 643600 TTSBURGH A S264 Type or Classification (B) Schnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA DO EAST EDWARDS STREET PRINGFIELD Type or Classification (B) ate Association Name and Address (A)	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014	\$40,726 \$7,896 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,849 Amount (E) \$12,833 \$12,833 \$3,182
M D BOX 643600 TTSBURGH A 264 Type or Classification (B) Chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA D EAST EDWARDS STREET PRINGFIELD Type or Classification (B) ate Association Name and Address	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-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	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014 Date (D) 12/12/2013	\$40,726 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,848 Amount (E) \$12,833 \$12,833 \$3,182 \$16,018
M D BOX 643600 TTSBURGH A C264 Type or Classification (B) Cchnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA D EAST EDWARDS STREET PRINGFIELD C704 Type or Classification (B) ate Association Name and Address (A) OFF-SITE DATA PROTECTION	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014 Date (D) 12/12/2013	\$40,726 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,849 Amount (E) \$12,833 \$12,833 \$112,833 \$3,182 \$16,019
M D BOX 643600 TTSBURGH A 264 Type or Classification (B) chnology Name and Address (A) LINOIS EDUCATION ASSOCIATION-NEA 0 EAST EDWARDS STREET PRINGFIELD 704 Type or Classification (B) ate Association Name and Address (A)	Application support svcs Network support svcs Network support svcs Network support svcs Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-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	10/10/2013 10/24/2013 01/30/2014 05/01/2014 08/13/2014 Date (D) 12/12/2013	\$40,726 \$7,896 \$7,896 \$178,212 \$242,626 \$3,219 \$245,848 Amount (E) \$12,833 \$12,833 \$3,182 \$16,018

NY	Total Non-Itemized Transactions with this Payee/Payer		\$14,38
0087	Total of All Transactions with this Payee/Payer for This Schedul	e	\$14,38
Type or Classification			
(B)			
Data Protection			
Name and Address			
(A) NDIANA STATE TEACHERS ASSOCIATION			
SUITE 900	Purpose	Date	Amount
50 WEST MARKET STREET	(C)	(D)	(E)
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer	, ,	\$
N	Total Non-Itemized Transactions with this Payee/Payer		\$5,94
6204	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,94
Type or Classification		•	
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PL	Monthly Electricity	09/23/2013	\$17,55
0.0	Monthly Electricity	10/16/2013	\$16,12
O Box 110	Monthly Electricity	11/21/2013	\$14,43
ndianapolis	Monthly Electricity	12/18/2013	\$13,96
N 6206	Monthly Electricity	01/22/2014	\$13,93
Type or Classification	———Monthly Electricity	02/13/2014	\$15,09
(B)	Monthly Electricity	03/19/2014	\$14,94
	Monthly Electricity	04/15/2014	\$14,48
Itility Company - Electricity	Monthly Electricity	05/19/2014	\$15,05
	Monthly Electricity	06/19/2014	\$17,39
	Monthly Electricity	07/17/2014	\$18,39
	Monthly Electricity	08/18/2014	\$19,55
	Total Itemized Transactions with this Payee/Payer		\$190,92
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$190,92
Name and Address			
(A)	Purpose Purpose	Date	Amount
rish Mechanical Services	(C)	(D)	(E)
te. 200	Building Repair	01/16/2014	\$6,23
151 Ford Circle	Building Repair	07/17/2014	\$7,67
ishers	Building Repair	08/13/2014	\$8,23
N 6038	Total Itemized Transactions with this Payee/Payer	·	\$22,14
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$45,83
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$67,97
Plumbing/HVAC Repair Services	· ·	'	, ,
Name and Address			
(A)			
RON MOUNTAIN			
CONTROCTATIV	Purpose	Date	Amount
O BOX 27128	(C)	(D)	(E)
lew York	Total Itemized Transactions with this Payee/Payer		()
IY	Total Non-Itemized Transactions with this Payee/Payer		\$16,11
0087	Total of All Transactions with this Payee/Payer for This Schedul	e	\$16,11
		-	ψ.10,1.1
Type or Classification			

Storage Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SS FACILITY SERVICES-DC METRO	Equipment mntc	09/12/2013	\$50,627
	Equipment mntc	09/12/2013	\$8,321
PO BOX 506	Facility mntc	10/10/2013	\$50,627
SAN ANTONIO	Facility mntc	11/07/2013	\$50,507
TX	Facility mntc	12/03/2013	\$50,507
78292	Facility mntc	01/09/2014	\$50,507
Type or Classification	Facility mntc	02/11/2014	\$50,507
(B)	Facility mntc	03/20/2014	\$50,507
Building Maintenance	Facility mntc	03/27/2014	\$50,507
	Equipment mntc	05/08/2014	\$50,507
	Equipment mntc	06/12/2014	\$50,507
		07/30/2014	\$50,507 \$50,507
	Equipment mntc	07/30/2014	\$50,507 \$50,507
	Equipment mntc		
	Equipment mntc	08/20/2014	\$50,507
	Total Itemized Transactions with this Payee/Payer		\$665,152
	Total Non-Itemized Transactions with this Payee/Payer		\$6,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$671,755
Name and Address			
(A)			
JAN E ROGERS	Purpose	Date	Amount
7044 HOLMEO DUN DD	(C)	(D)	(E)
7641 HOLMES RUN DR	Application support svcs	09/19/2013	\$10,971
FALLS CHURCH			+ 1-,-1
VA 22042	Total Itemized Transactions with this Payee/Payer		\$10,971
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,971
(B)		-	
Technology Consultant			
Name and Address			
Name and Address			
(A)			
JOE RAGAN'S COFFEE LTD	Purpose	Date	Amount
P O BOX 125	(C)	(D)	(E)
		(D)	
SDDINGEIEI D			
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$0 \$42.100
VA	Total Non-Itemized Transactions with this Payee/Payer		\$43,188
VA 22150			\$43,188
VA 22150 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
VA 22150 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,188
VA 22150 Type or Classification (B) Food Services	Total Non-Itemized Transactions with this Payee/Payer		\$43,188
VA 22150 Type or Classification (B) Food Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$43,188
VA 22150 Type or Classification (B) Food Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$43,188 \$43,188
VA 22150 Type or Classification (B) Food Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$43,188 \$43,188 Amount
VA 22150 Type or Classification (B) Food Services Name and Address (A) JOHNSON CONTROLS, INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$43,188 \$43,188 Amount (E)
VA 22150 Type or Classification (B) Food Services Name and Address (A) JOHNSON CONTROLS, INC PO BOX 905240	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Equipment mntc		\$43,188 \$43,188 Amount (E)
VA 22150 Type or Classification (B) Food Services Name and Address (A) JOHNSON CONTROLS, INC PO BOX 905240 CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer	(D)	\$43,188 \$43,188 Amount (E) \$15,285 \$15,285
VA 22150 Type or Classification (B) Food Services Name and Address (A) JOHNSON CONTROLS, INC PO BOX 905240 CHARLOTTE NC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$43,188 \$43,188 Amount (E) \$15,285 \$15,285 \$7,402
VA 22150 Type or Classification (B) Food Services Name and Address (A) JOHNSON CONTROLS, INC PO BOX 905240 CHARLOTTE NC 28290	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer	(D)	\$43,188 \$43,188 Amount (E) \$15,285 \$15,285 \$7,402
VA 22150 Type or Classification (B) Food Services Name and Address (A) JOHNSON CONTROLS, INC PO BOX 905240 CHARLOTTE NC 28290 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$43,188 \$43,188 Amount (E) \$15,285 \$15,285 \$7,402
VA 22150 Type or Classification (B) Food Services Name and Address (A) JOHNSON CONTROLS, INC PO BOX 905240 CHARLOTTE NC 28290	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$43,188 \$43,188 Amount (E)

Name and Address			
(A)	Purpose	Date	Amount
& R INDUSTRIES	(C)	(D)	(E)
	General admin	09/26/2013	\$5,267
O BOX 220690	General admin	11/14/2013	\$8,083
HANTILLY	General admin	11/26/2013	\$21,057
4	Total Itemized Transactions with this Payee/Payer	·	\$34,407
0153	Total Non-Itemized Transactions with this Payee/Payer		\$14,953
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,360
(B)	Total of All Hariodollorio Will tillo F dyoon dyor for Tillo ooliodalo	'	\$10,000
romotional Products			
Name and Address			
(A)			
ARCHER GROUP INC	Purpose	Date	Amount
JITE 1500	(C)	(D)	(E)
221-A WILLARD ROAD	Equipment mntc	03/20/2014	\$15,664
HANTILLY	Total Itemized Transactions with this Payee/Payer		\$15,664
A	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
151			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,664
(B)			
onsultant			
Name and Address			
(A)			
ITCHEN TECH INC			
TOTIEN TEOTTING	Purpose	Date	Amount
7881 FRALEY BLVD	(C)	(D)	(E)
UMFRIES	Total Itemized Transactions with this Payee/Payer	(5)	
			\$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,643
2026	Total of All Transactions with this Payee/Payer for This Schedule		\$5,643
Type or Classification			
(B)			
uilding Maintenance			
Name and Address			
(A)			
porsen Fire & Security			
Joine II II a Cocally	Purpose	Date	Amount
19 N Arlington Ave	(C)	(D)	(E)
dianapolis	Total Itemized Transactions with this Payee/Payer	(D)	<u> </u>
ulariapolis			
	Total Non-Itemized Transactions with this Payee/Payer		\$5,518
5218	Total of All Transactions with this Payee/Payer for This Schedule		\$5,518
Type or Classification			
(B)			
arm Company			
Name and Address			
(A)			
RS			
	Purpose	Date	Amount
01 Diamond Ave	(C)	(D)	(E)
ransville	Total Itemized Transactions with this Payee/Payer	(5)	(<u>L</u>)
744	Total Non-Itemized Transactions with this Payee/Payer		\$6,010
7711	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Type or Classification			
(B)			
aper Products Supplier			
iper Froducis Supplier			

Name and Address			
(A)	Purpose	Date	Amount
LAURIE OLSEN	(C)	(D)	(E)
2333 WARD ST	General admin	09/12/2013	\$8,000
BERKELEY	Total Itemized Transactions with this Payee/Payer	00.12.20.0	\$8,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(
94705	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification		,	, ,
(B)			
Writer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LAZ PARKING	Rent	09/05/2013	\$13,975
	Rent	10/03/2013	\$13,975
PO BOX 402717	Rent	10/03/2013	\$13,975
ATLANTA	Rent	10/31/2013	\$13,975
GA	Rent	12/03/2013	\$13,975
30384	Rent Rent	01/16/2014	\$14,625
Type or Classification	Rent	02/12/2014	\$12,394
(B)	Rent	03/13/2014	\$14,625
Building Services	Rent	04/03/2014	\$14,625
	Rent	06/05/2014	\$16,856
	Rent	06/05/2014	\$14,625
	Rent	06/26/2014	\$14,625
	Rent	07/30/2014	\$14,625
	Total Itemized Transactions with this Payee/Payer	0773072014	\$186,875
	Total Non-Itemized Transactions with this Payee/Payer		\$47,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,090
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$234,090
Name and Address			
(A) LEARNING TREE INTERNATIONAL			
LEARNING TREE INTERNATIONAL	Purpose	Date	Amount
DEPT. 952907	(C)	(D)	(E)
ATLANTA	General admin	03/20/2014	\$10,140
GA	Total Itemized Transactions with this Payee/Payer		\$10,140
31192	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,140
(B)			
Educational Services			
Name and Address			
(Δ)			
(A)			
(A) LEVEL(3) COMMUNICATIONS LLC	Purpose	Date	Amount
LEVEL(3) COMMUNICATIONS LLC	(C)	(D)	(E)
LEVEL(3) COMMUNICATIONS LLC PO BOX 910182	(C) Network support svcs		(E) \$7,432
LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER	(C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,432 \$7,432
LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,432 \$7,432 \$87,276
LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291	(C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,432 \$7,432 \$87,276
LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291 Type or Classification	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,432 \$7,432 \$87,276
LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291 Type or Classification (B)	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,432 \$7,432 \$87,276
LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291 Type or Classification (B) Technology Maintenance	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,432 \$7,432 \$87,276
LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291 Type or Classification (B) Technology Maintenance Name and Address	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,432 \$7,432 \$87,276
LEVEL(3) COMMUNICATIONS LLC PO BOX 910182 DENVER CO 80291 Type or Classification (B) Technology Maintenance	(C) Network support svcs 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	(D)	

0 DOV 10701	(C)	(D)	(E)
O BOX 13701	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$20,813
PA 19101	Total of All Transactions with this Payee/Payer for This Schedule		\$20,813
Type or Classification			
(B)			
Benefits Srvcs Organization			
Name and Address (A)			
LINDENMEYR MUNROE			
	Purpose	Date	Amount
P O BOX 416977	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$17,694
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
Type or Classification			
(B)			
Printing Services			
Name and Address (A)			
LINDENMEYR MUNROE	Purpose	Date	Amount
4070 LANGONT AVENUE	(C)	(D)	(E)
1879 LAMONT AVENUE	General admin	03/06/2014	\$8,730
		03/00/2014	
ODENTON			ሲ ር 7 0/
MD	Total Itemized Transactions with this Payee/Payer		\$8,730
MD 21113	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
MD 21113 Type or Classification	Total Itemized Transactions with this Payee/Payer		
MD 21113	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
MD 21113 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
MD 21113 Type or Classification (B) Printing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
MD 21113 Type or Classification (B) Printing Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
MD 21113 Type or Classification (B) Printing Services	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	Date	\$6,730 \$8,730
MD 21113 Type or Classification (B) Printing Services Name and Address (A)	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 Purpose	Date (D)	\$6 \$8,730 Amount
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105	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 Purpose (C)	(D)	\$(\$8,730 Amount (E)
MD 21113 Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL	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 Purpose (C) General admin		\$(\$8,730 Amount (E) \$5,210
MD 21113 Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	(D)	\$6,730 \$8,730 Amount (E) \$5,210 \$5,210
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,730 \$8,730 Amount (E) \$5,210 \$5,210 \$88
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	(D)	\$6,730 \$8,730 Amount (E) \$5,210 \$5,210
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification (B)	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 Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,730 \$8,730 Amount (E) \$5,210 \$5,210 \$88
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification (B) Printing Services	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 Purpose (C) General admin 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	(D) 08/27/2014	\$6,216 \$5,216 \$5,216 \$5,307
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification (B) Printing Services Name and Address	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 Purpose (C) General admin 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 Purpose	(D) 08/27/2014 Date	\$8,730 \$8,730 Amount (E) \$5,216 \$5,216 \$8,530
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification (B) Printing Services Name and Address (A)	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 Purpose (C) General admin 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 Purpose (C)	(D) 08/27/2014 Date (D)	\$6,730 \$8,730 Amount (E) \$5,216 \$5,216 \$85 \$5,307
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification (B) Printing Services Name and Address	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 Purpose (C) General admin 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 Purpose (C) General admin	(D) 08/27/2014 Date (D) 10/17/2013	\$8,730 \$8,730 Amount (E) \$5,216 \$5,216 \$5,307 Amount (E)
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification (B) Printing Services Name and Address (A) LINEMARK PRINTING INC	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 Purpose (C) General admin 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 Purpose (C) General admin General admin General admin	(D) 08/27/2014 Date (D) 10/17/2013 11/21/2013	\$8,730 \$8,730 Amount (E) \$5,216 \$85,216 \$5,307 Amount (E) \$16,286 \$7,836
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification (B) Printing Services Name and Address (A) LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD	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 Purpose (C) General admin 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 Purpose (C) General admin	(D) 08/27/2014 Date (D) 10/17/2013	\$8,730 \$8,730 Amount (E) \$5,216 \$5,216 \$5,307 Amount (E)
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification (B) Printing Services Name and Address (A) LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO	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 Purpose (C) General admin 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 Purpose (C) General admin General admin General admin	(D) 08/27/2014 Date (D) 10/17/2013 11/21/2013	\$8,730 \$8,730 Amount (E) \$5,210 \$5,210 \$5,210 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO WD 20774 Type or Classification (B) Printing Services Name and Address (A) LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO	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 Purpose (C) General admin 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 Purpose (C) General admin General admin General admin General admin General admin General admin General admin General admin General admin	(D) 08/27/2014 Date (D) 10/17/2013 11/21/2013 04/17/2014	\$8,730 \$8,730 Amount (E) \$5,216 \$85 \$5,30 \$5,30 Amount (E) \$16,286 \$7,836 \$8,68
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO MD 20774 Type or Classification (B) Printing Services Name and Address (A) LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	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 Purpose (C) General admin 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 Purpose (C) General admin General admin General admin General admin General admin General admin	(D) 08/27/2014 Date (D) 10/17/2013 11/21/2013 04/17/2014 04/17/2014	\$8,730 \$8,730 Amount (E) \$5,210 \$5,210 \$5,210 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO WD 20774 Type or Classification (B) Printing Services Name and Address (A) LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774 Type or Classification	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 Purpose (C) General admin 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 Purpose (C) General admin General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer	(D) 08/27/2014 Date (D) 10/17/2013 11/21/2013 04/17/2014 04/17/2014	Amount (E) \$5,216 \$5,216 \$5,216 \$88 \$5,307 Amount (E) \$16,286 \$7,836 \$8,687 \$5,056 \$444,254
Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO WD 20774 Type or Classification (B) Printing Services Name and Address (A) LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774 Type or Classification (B)	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 Purpose (C) General admin 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 Purpose (C) General admin General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2014 Date (D) 10/17/2013 11/21/2013 04/17/2014 04/17/2014	Amount (E) Amount (E) \$5,216 \$5,216 \$8,89 \$5,307 Amount (E) \$16,286 \$7,836 \$8,687 \$5,056 \$44,254 \$197,267
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Type or Classification (B) Printing Services Name and Address (A) LINEMARK DIGITAL 9200 BASIL COURT SUITE 105 LARGO WD 20774 Type or Classification (B) Printing Services Name and Address (A) LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774 Type or Classification (B)	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 Purpose (C) General admin 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 Purpose (C) General admin General admin General admin General admin General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/27/2014 Date (D) 10/17/2013 11/21/2013 04/17/2014 04/17/2014	Amount (E) Amount (E) \$5,216 \$5,216 \$8,89 \$5,307 Amount (E) \$16,286 \$7,836 \$8,687 \$5,056 \$44,254 \$197,267

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Type or Classification (B) Consulting - Direct Institute (C) Consulting - Direct Institute (C)				\$7,477
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Type or Classification (B) Soverment Agency Name and Address (A) MACK SUMNER COMMUNICATIONS LLC SUMPRESSITION MACK SUMNER COMMUNICATIONS LLC SUMPRESSITION MACK SUMNER COMMUNICATIONS LLC Seneral admin (C) General admin Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (B) Consulting - Direct mail Name and Address (A) MAIL FINANCE Purpose Date Amount (C) General admin Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (C) (D) (E) CHICAGO Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Pay	1			\$33,779
Government Agency Name and Address (A) MACK SUMNER COMMUNICATIONS LLC (B) MACK SUMNER COMMUNICATIONS LLC (C) Purpose (B) General admin (C) General admin (G) G	6206			\$108
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Type or Classification (B) Consulting - Direct mail Name and Address (A) MAIL FINANCE 25881 NETWORK PL CHICAGO L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) MCINTOSH & ASSOCIATES LLC Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$14,500
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Type or Classification (B) Mailing Services Name and Address (A) MCINTOSH & ASSOCIATES LLC 2ND FLOOR 1230 31ST STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) Mailing Services Purpose (C) (D) (E) Financial & mshp svcs (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (B) Law Firm Name and Address (A)	0673			\$12,565
(B) Mailing Services Name and Address (A) MCINTOSH & ASSOCIATES LLC 2ND FLOOR 1230 31ST STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) MEINTOSH & ASSOCIATES LLC Purpose (C) (C) (D) (E) Amount (C) (C) (D) (E) 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		'	, , , , , , , , , , , , , , , , , , ,
Mailing Services Name and Address (A) MCINTOSH & ASSOCIATES LLC 2ND FLOOR 1230 31ST STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) Name and Address (A) Name and Address (A)				
Name and Address (A) MCINTOSH & ASSOCIATES LLC 2ND FLOOR (C) 1230 31ST STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) MCINTOSH & ASSOCIATES LLC Purpose (C) (C) (D) (E) Financial & mshp svcs Total Nen-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				
(A) MCINTOSH & ASSOCIATES LLC 2ND FLOOR 1230 31ST STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) MCINTOSH & ASSOCIATES LLC Purpose (C) (D) (D) (E) Amount (C) (D) (E) O3/20/2014 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				
MCINTOSH & ASSOCIATES LLC 2ND FLOOR (1230 31ST STREET NW WASHINGTON DC 20007 Type or Classification (B) Name and Address (A) Purpose (C) (D) (E) Amount (C) (D) (E) (E) Amount (C) (D) (E) (E) Financial & mshp svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule				
2ND FLOOR 1230 31ST STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule				
1230 31ST STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule				
WASHINGTON DC 20007 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 Law Firm Name and Address (A) (A)				
DC 20007 Total Non-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 (B) Law Firm Name and Address (A)			03/20/2014	\$39,237
Type or Classification (B) Law Firm Name and Address (A) Iotal Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Total Itemized Transactions with this Payee/Payer		\$39,237
Type or Classification (B) Law Firm Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) Law Firm Name and Address (A)				\$39,237
Name and Address (A)		, , , , , , , , , , , , , , , , , , , ,	'	, .
Name and Address (A)				
(A)				
NEDIA MATTERO				
MEDIA MATTERS				
MEDIA MATTERS Purpose Date Amount	IEDIA MATTERS	Purpose	Date	Amount

SUITE 600	(C)	(D)	(E)
455 MASSACHUSETTS AVENUE	Public Relations Costs	12/18/2013	\$200,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$200,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)		ı	+ ,
Political Organization			
Name and Address			
(A)			
MERCHANT E-SOLUTIONS			
	Purpose	Date	Amount
PO BOX 13305	(C)	(D)	(E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$(
WA	Total Non-Itemized Transactions with this Payee/Payer		\$15,142
99213	Total of All Transactions with this Payee/Payer for This Schedule		\$15,142
Type or Classification	Total of All Transactions with this Layeen ayer for this ochedule	ı	Ψ13,142
(B)			
Financial Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MESSINA GROUP, INC	General admin	09/26/2013	\$12,500
MEGGINAL GROOF, ING	General admin	10/03/2013	\$12,500
1140 CONNECTICUT AVE STE# 8	General admin	11/07/2013	\$12,500
WASHINGTON	General admin	12/05/2013	\$12,500
DC			
20036	General admin	02/07/2014	\$12,500
Type or Classification	General admin	02/24/2014	\$12,500
(B)	General admin	03/05/2014	\$12,500
Consultant	General admin	04/08/2014	\$12,500
Consultant	General admin	05/08/2014	\$12,500
	General admin	06/26/2014	\$12,500
	General admin	07/23/2014	\$12,500
	General admin	08/07/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer	00/01/2014	\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$130,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
N. 1.4.1.1	Total of All Harisactions with this Payee/Payer for this Schedule		\$150,000
Name and Address			
(A)			
METRO MAIL SERVICES, INC	Purpose	Date	Amount
7942-P CLUNY CT.	(C)	(D)	(E)
SPRINGFIELD	General admin	10/10/2013	\$5,76
VA	Total Itemized Transactions with this Payee/Payer		\$5,76
22153	Total Non-Itemized Transactions with this Payee/Payer		\$4,334
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,09
(B)			
Mailing Services			
Name and Address			
(A)			
METROPOLITAN ROLLING DOOR INC.	Purpose	Date	Amount
OCCO CERMIC LANE	(C)	(D)	(E)
9620 GERWIG LANE	Equipment mntc	03/13/2014	\$12,558
COLUMBIA MD	Total Itemized Transactions with this Payee/Payer		\$12,558

21046	Total of All Transactions with this Payee/Payer for This Scho	edule	\$14,89
Type or Classification			
(B)			
Building Maintenance			
Name and Address (A)			
MICRO FOCUS			
Wildright Code	Purpose (C)	Date	Amount
DEPT CH 19224	` '	(D) 02/06/2014	(E) \$13,00
PALATINE	Application support svcs Total Itemized Transactions with this Payee/Payer	02/00/2014	\$13,00
L	Total Non-Itemized Transactions with this Payee/Payer		φ13,00
80055	Total of All Transactions with this Payee/Payer for This Scho	adule	\$13,00
Type or Classification (B)	Total of 7th Halloadions with this Layeon ayer for this early	j	Ψ10,00
Hardware Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICROSOFT CORPORATION	Network support svcs	12/03/2013	\$9,32
SUITE 5010	Network support svcs	01/30/2014	\$20,82
1950 N STEMMONS FWY	Network support svcs	02/20/2014	\$14,13
DALLAS	Network support svcs	02/27/2014	\$117,76
TX	Network support svcs	02/27/2014	\$9,42
75207	Network support svcs	02/27/2014	\$9,42
Type or Classification	Network support svcs	02/27/2014	\$6,24
(B)	Network support svcs	02/27/2014	\$57,82
Software	Network support svcs	02/27/2014	\$5,29
	Network support svcs	02/27/2014	\$6,12
	Network support svcs	02/27/2014	\$40,03
	Network support svcs	02/27/2014	\$9,42
	Network support svcs	02/27/2014	\$35,32
	Network support svcs	02/27/2014	\$7,06
	Network support svcs	02/27/2014	\$36,50
	Network support svcs	02/27/2014	\$5,88
	Network support svcs	02/27/2014	\$15,30
	Network support svcs	02/27/2014	\$6,47
	Network support svcs	02/27/2014	\$44,75
	Network support svcs	02/27/2014	\$6,59
	Network support svcs	02/27/2014	\$11,65
	Network support svcs	02/27/2014	\$7,06
	Network support svcs	03/13/2014	\$26,49
	Network support svcs	03/13/2014	\$42,39
	Network support svcs	03/13/2014	\$26,49
	Network support svcs	03/13/2014	\$5,88
	Network support svcs	03/13/2014	\$5,18
	Network support svcs	03/13/2014	\$5,88
	Network support svcs	03/13/2014	\$23,55
	Network support svcs	03/13/2014	\$6,71
	Network support svcs	03/13/2014	\$7,77
	Network support svcs	03/20/2014	\$64,77
	Network support svcs	03/20/2014	\$8,73
	Network support svcs	03/20/2014	\$5,55
	Network support svcs	03/20/2014	\$23,76
	Network support svcs	03/20/2014	\$16,34
	ingtwork anthort area	03/20/2014	φ10,34

	Network support svcs	03/20/2014	\$28,400
	Network support svcs	03/20/2014	\$106,627
		03/20/2014	\$9,638
	Network support svcs	03/20/2014	\$11,522
	Network support svcs Network support svcs	03/20/2014	\$66,235
		03/20/2014	\$6,633
	Network support svcs	03/20/2014	\$72,542
	Network support svcs	03/27/2014	\$33,762
	Network support svcs		\$9,348
	Network support svcs	04/09/2014 04/09/2014	\$9,348 \$6,130
	Network support svcs		\$38,970
	Network support svcs	04/09/2014	. ,
	Network support svcs	04/09/2014	\$5,336
	Network support svcs	04/09/2014	\$15,240
	Network support svcs	04/09/2014	\$36,879
	Network support svcs	04/09/2014	\$6,225
	Network support svcs	04/09/2014	\$15,755
	Network support svcs	04/09/2014	\$58,811
	Network support svcs	04/09/2014	\$52,313
	Network support svcs	04/09/2014	\$6,192
	Network support svcs	04/09/2014	\$25,617
	Network support svcs	04/09/2014	\$6,101
	Network support svcs	04/09/2014	\$13,936
	Network support svcs	04/09/2014	\$51,982
	Network support svcs	04/09/2014	\$38,000
	Network support svcs	04/09/2014	\$9,644
	Network support svcs	04/09/2014	\$7,347
	Network support svcs	04/09/2014	\$202,768
	Network support svcs	04/09/2014	\$31,178
	Network support svcs	04/17/2014	\$32,163
	Network support svcs	05/29/2014	\$62,260
	Network support svcs	07/23/2014	\$5,139
	Network support svcs	07/23/2014	\$7,087
	Total Itemized Transactions with this Payee/Payer		\$1,831,806
	Total Non-Itemized Transactions with this Payee/Payer		\$148,540
	Total of All Transactions with this Payee/Payer for This Sched	fule	\$1,980,346
Name and Address			
(A)			
LLER, BEAM & PANGANELLI, INC	Purpose	Date	Amount
JITE 104	(C)	(D)	(E)
040 SOUTH LAKES DRIVE	Bldg renovations	09/12/2013	\$5,600
STON	General admin	03/27/2014	\$6,300
191	Total Itemized Transactions with this Payee/Payer		\$11,900
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sched	tule	\$11,900
ilding Services			
Name and Address (A)			
LLIMAN, INC	Purpose	Date	Amount
JITE 1050	(C)	(D)	(E)
000 BAYPORT DR	General admin	07/23/2014	\$14,320
MPA	Total Itemized Transactions with this Payee/Payer	01/20/2014	\$14,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0

3607	Total of All Transactions with this Payee/Payer for This Schedule		\$14,320
Type or Classification		'	
(B)	_		
Name and Address			
(A)	Purpose	Date	Amount
OUNT VERNON PRINTING COMPANY	(C)	(D)	(E)
JITE 100	General admin	09/26/2013	\$9,517
3201 MID ATLANTIC BLVD	General admin	01/16/2014	\$5,812
AUREL	General admin	03/13/2014	\$7,199
D	General admin	05/08/2014	\$6,013
0708	Total Itemized Transactions with this Payee/Payer		\$28,54
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$91,464
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,00
rinting Services	Total of All Halloadions with this Laycon ayor for this concade	ı	Ψ120,000
Name and Address			
(A)			
YOFFICEPRODUCTS LLC			
	Purpose	Date	Amount
O BOX 306003	(C)	(D)	(E)
ASHVILLE	Total Itemized Transactions with this Payee/Payer		\$(
N	Total Non-Itemized Transactions with this Payee/Payer		\$13,27°
7230	Total of All Transactions with this Payee/Payer for This Schedule		\$13,27°
Type or Classification			
(B)			
Office Supplies			
Office Supplies Name and Address			
Name and Address (A)			
Name and Address (A) YTHICS INC UITE 201	Purpose	Date	Amount
Name and Address (A) YTHICS INC UITE 201 439 N. GREAT NECK ROAD	(C)	(D)	(E)
Name and Address (A) YTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH	(C) Application support svcs		(E) \$13,890
Name and Address (A) YTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A	(C) Application support svcs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,890 \$13,890
Name and Address (A) IYTHICS INC BUITE 201 439 N. GREAT NECK ROAD ITRGINIA BEACH	(C) Application support svcs	(D)	(E) \$13,890
Name and Address (A) IYTHICS INC FUITE 201 439 N. GREAT NECK ROAD ITRGINIA BEACH IA 3454	(C) Application support svcs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,890 \$13,890
Name and Address (A) IYTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification	(C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,890 \$13,890
Name and Address (A) MYTHICS INC SUITE 201 439 N. GREAT NECK ROAD (IRGINIA BEACH (A) 3454 Type or Classification (B)	(C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,890 \$13,890
Name and Address (A) MYTHICS INC SUITE 201 439 N. GREAT NECK ROAD //IRGINIA BEACH //A :3454 Type or Classification (B)	(C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,890 \$13,890
Name and Address (A) IYTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address	(C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,890 \$13,890
Name and Address (A) IYTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A)	(C) Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,890 \$13,890
Name and Address (A) YTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A)	(C) Application support svcs 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	(D) 12/12/2013	(E) \$13,890 \$13,890 \$13,890
Name and Address (A) YTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC	(C) Application support svcs 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 Purpose	(D) 12/12/2013	(E) \$13,890 \$13,890 \$13,890
Name and Address (A) IYTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC .O. BOX 503067	(C) Application support svcs 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 Purpose (C)	(D) 12/12/2013	(E) \$13,890 \$13,890 \$13,890 Amount (E)
Name and Address (A) IYTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC .O. BOX 503067 T. LOUIS	(C) Application support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/12/2013	(E) \$13,890 \$13,890 \$13,890 Amount (E)
Name and Address (A) IYTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC O. BOX 503067 T. LOUIS	(C) Application support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/12/2013	(E) \$13,890 \$13,890 \$13,890 Amount (E) \$5,212
Name and Address (A) YTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC O. BOX 503067 T. LOUIS O 3150	(C) Application support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/12/2013	(E) \$13,890 \$13,890 \$13,890 Amount (E)
Name and Address (A) IYTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC O. BOX 503067 T. LOUIS IO 3150 Type or Classification	(C) Application support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/12/2013	(E) \$13,890 \$13,890 \$13,890 Amount (E) \$5,212
Name and Address (A) YTHICS INC JITE 201 439 N. GREAT NECK ROAD RGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC O. BOX 503067 T. LOUIS O B150 Type or Classification (B)	(C) Application support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/12/2013	(E) \$13,890 \$13,890 \$13,890 Amount (E) \$5,212
Name and Address (A) YTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC O. BOX 503067 T. LOUIS O 3150 Type or Classification (B) uilding Services	(C) Application support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/12/2013	(E) \$13,890 \$13,890 \$13,890 Amount (E) \$5,212
Name and Address (A) YTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC 1.0. BOX 503067 T. LOUIS O 3150 Type or Classification (B) uilding Services Name and Address	(C) Application support svcs 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 Purpose (C) 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	(D) 12/12/2013 Date (D)	(E) \$13,890 \$13,890 \$13,890 Amount (E) \$5,212
Name and Address (A) IYTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC O. BOX 503067 T. LOUIS IO 3150 Type or Classification (B) uilding Services Name and Address (A)	(C) Application support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/12/2013 Date (D)	(E) \$13,890 \$13,890 \$13,890 Amount (E) \$5,212
Name and Address (A) YTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC O. BOX 503067 T. LOUIS O 3150 Type or Classification (B) uilding Services Name and Address (A)	(C) Application support svcs 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 Purpose (C) 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 Purpose (C) Purpose (C)	(D) 12/12/2013 Date (D) Date (D)	(E) \$13,890 \$13,890 \$13,890 Amount (E) \$5,212 Amount (E)
Name and Address (A) IYTHICS INC BUITE 201 439 N. GREAT NECK ROAD PIRGINIA BEACH A 3454 Type or Classification (B) Eachnology Maintenance Name and Address (A) IATIONAL ELEVATOR INSPECTON SERVICES,INC D.O. BOX 503067 IT. LOUIS IO 3150 Type or Classification (B) Euilding Services Name and Address (A) IATIONAL PARENT TEACHERS ASSOCIATION	(C) Application support svcs 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 Purpose (C) 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 Purpose (C) General admin	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$13,890 \$13,890 \$13,890 Amount (E) \$5,212 Amount (E) \$5,000
Name and Address (A) IYTHICS INC UITE 201 439 N. GREAT NECK ROAD IRGINIA BEACH A 3454 Type or Classification (B) echnology Maintenance Name and Address (A) ATIONAL ELEVATOR INSPECTON SERVICES,INC O. BOX 503067 T. LOUIS IO 3150 Type or Classification (B) uilding Services Name and Address (A)	(C) Application support svcs 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 Purpose (C) 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 Purpose (C) Purpose (C)	(D) 12/12/2013 Date (D) Date (D)	(E) \$13,890 \$13,890 \$13,890 Amount (E) \$5,212 Amount (E)

/A	General admin	05/01/2014	\$9,900
2314	Total Itemized Transactions with this Payee/Payer		\$26,784
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
(B)	Total of All Transactions with this Payee/Payer for This Schedule)	\$29,184
lucation Council			
Name and Address			
(A)			
ATURE BOY ENTERPRISES. INC	Purpose	Date	Amount
	(C)	(D)	(E)
6 WASHINGTON AVE # 5	Conf/mtg svcs	01/10/2014	\$5,000
ROOKLYN	Total Itemized Transactions with this Payee/Payer	·	\$5,000
′ 205	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		'	, ,
(B) Deakers Bureau	<u> </u>		
	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	Notwork support avec	(D)	(E)
USTAR ULTRA SERVICES	Network support svcs	11/21/2013	\$7,100
.NK OF AMERICA D BOX 277833	Network support svcs	12/18/2013	\$7,100
LANTA	Network support svcs	04/03/2014	\$7,100
LANTA	Network support svcs	04/17/2014	\$7,100
353	Network support svcs	04/17/2014	\$7,100
Type or Classification	Network support svcs	04/24/2014	\$7,100
(B)	Network support svcs	07/02/2014	\$7,109
chnology Services	Network support svcs	07/02/2014	\$7,109
ciniology ocivides	Network support svcs	07/30/2014	\$7,110
	Network support svcs	08/27/2014	\$14,221
	Total Itemized Transactions with this Payee/Payer		\$78,149
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,149
Name and Address (A)			
(^)			
EW ORGANIZING INSTITUTE EDUCATION FUND	Purpose	Date	Amount
	(C)	(D)	(E)
33 19TH ST NW SUITE 850	General admin	03/27/2014	\$12,500
ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,500
;	Total Non-Itemized Transactions with this Payee/Payer		\$0
036	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)		'	
lucation			
Name and Address			
(A)			
VTECH INC			
	Purpose	Date	Amount
BOX 235703	(C)	(D)	(E)
ICINITAS	Application support svcs	10/03/2013	\$6,250
1	Total Itemized Transactions with this Payee/Payer		\$6,250
023	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
formation Services	—		
Name and Address			

(A)			
OAKDALE COMMUNICATIONS SOLUTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
7784 20TH ST N	Phone mntc	06/12/2014	\$5,200
OAKDALE	Total Itemized Transactions with this Payee/Payer		\$5,200
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55128	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	I	ψ3,200
(B)			
Phone Systems			
Name and Address			
(A)			
OPEN TEXT INC	Purpose	Date	Amount
OI EN TEXT INO	(C)	(D)	(E)
24685 NETWORK PLACE	Application support svcs	09/26/2013	\$12,843
CHICAGO		08/06/2014	\$12,937
UNICAGO	Application support svcs	06/06/2014	
L	Total Itemized Transactions with this Payee/Payer		\$25,780
60673	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,780
(B)			
Technology			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ORACLE AMERICA INC	Application support svcs	09/12/2013	\$20,644
OTO TOPE / TIME TO / TIME	Application support svcs	05/22/2014	\$7,118
PO BOX 203448			
DALLAS	Application support svcs	05/22/2014	\$10,362
TX	Application support svcs	05/22/2014	\$89,488
	Application support svcs	05/22/2014	\$7,948
75320	Application support svcs	05/29/2014	\$25,592
Type or Classification	Application support svcs	05/29/2014	\$161,160
(B)	Application support svcs	07/23/2014	\$21,214
Software	Total Itemized Transactions with this Payee/Payer	0772372014	\$343,526
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$347,726
Name and Address			
(A)			
OTIS Elevator Co			
	Purpose	Date	Amount
One Farm Springs	(C)	(D)	(E)
Famington	Total Itemized Transactions with this Payee/Payer	(-)	\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$22,379
06032-0000			
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,379
Type or Classification			
(B)			
Elevator Maintenance & Repair Services			
Name and Address			
(A)			
PAYPAL, INC	Durnaga	l Doto l	Amount
,	Purpose	Date	Amount
4100 SOLUTIONS CENTER	(C)	(D)	(E)
CHICAGO	Application support svcs	01/16/2014	\$9,306
1	Total Itemized Transactions with this Payee/Payer		\$9,306
60677	Total Non-Itemized Transactions with this Payee/Payer		\$7,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,782
Type or Classification	and a system and a system and a system and a system as a second and	ı	Ţ.3,7 0 2
(B)	I and the second second second second second second second second second second second second second second se		

Name and Address			
(A)			
ENNSYLVANIA STATE EDUCATION ASSN	Purpose	Date	Amount
	(C)	(D)	(E)
00 N 3RD STREET	Financial & mshp svcs	05/29/2014	\$26,529
ARRISBURG	Total Itemized Transactions with this Payee/Payer	03/23/2017	\$26,52
A	Total Non-Itemized Transactions with this Payee/Payer		\$20,52
7105	Total of All Transactions with this Payee/Payer for This Schedule		\$26,529
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	· ·	Ψ20,02.
(B)			
tate Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EPCO	Bldg utilities	09/12/2013	\$69,02
	Bldg utilities	10/10/2013	\$76,97
O BOX 13608	Bldg utilities	11/07/2013	\$59,854
HILADELPHIA	Bldg utilities	12/18/2013	\$56,754
A	Bldg utilities	01/09/2014	\$62,482
9101	Bldg utilities	02/20/2014	\$57,673
Type or Classification	Bldg utilities	03/06/2014	\$56,35
(B)	Bldg utilities	04/17/2014	\$61,26
lectric Service	Bldg utilities	05/15/2014	\$54,334
	Bldg utilities	06/12/2014	\$65,44
	Bldg utilities	07/09/2014	\$75,900
	Bldg utilities	08/06/2014	\$69,45
	Total Itemized Transactions with this Payee/Payer		\$765,51
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$765,51
Name and Address			
(A)			
ERCEPTIVE SOFTWARE, INC	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 846261			
ALLAS	Application support svcs	01/09/2014	\$9,56
X	Database admin	03/20/2014	\$60,23
5284	Total Itemized Transactions with this Payee/Payer		\$69,79
T 01 '5' 6'	Total Non-Itemized Transactions with this Payee/Payer		\$10,31
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,11
(B)			
Software			
Name and Address			
(A)			
PERFORMANCE PARTNERS		_ ,	. ,
ERFORMANGE FARTINENS	Purpose	Date	Amount
5 MONTGOMERY AVENUE	(C)	(D)	(E)
AKOMA PARK	General admin	12/18/2013	\$10,53
ANOMA I ANN	Total Itemized Transactions with this Payee/Payer		\$10,53
	Total Non-Itemized Transactions with this Payee/Payer		\$4,00
1D			\$14,53
MD 20912	Total of All Transactions with this Payee/Payer for This Schedule		1
MD 20912 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
MD 20912 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
MD 20912 Type or Classification (B) Consultant			
MD 20912 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)

PERSONIFY INC	Application support svcs	09/19/2013	\$14,200
	Application support svcs	09/19/2013	\$42,940
1919 GALLOWS RD SUITE 400	Application support svcs	09/19/2013	\$11,678
/IENNA	Application support svcs	09/19/2013	\$54,750
/A	Application support svcs	09/26/2013	\$41,160
2182	Application support svcs	09/26/2013	\$9,600
Type or Classification	Application support svcs	09/26/2013	\$55,980
(B)	Application support svcs	09/26/2013	\$11,340
echnology Consultant	Application support svcs	09/26/2013	\$10,935
	Application support svcs	11/26/2013	\$25,069
	Application support svcs	11/26/2013	\$109,210
	Application support svcs	11/26/2013	\$15,042
	Application support svcs	11/26/2013	\$60,166
	Application support svcs	03/13/2014	\$53,523
	Application support svcs	03/13/2014	\$18,208
	Application support svcs	03/13/2014	\$9,805
	Application support svcs	03/13/2014	\$42,020
	Application support svcs Application support svcs	03/13/2014	\$23,193
	Application support svcs	03/13/2014	\$12,489
	Application support svcs	03/13/2014	\$12,469
		03/20/2014	\$24,112
	Application support svcs Application support svcs	03/20/2014	\$55,644
		04/24/2014	\$83,632
	Application support svcs	05/08/2014	\$81,435
	Application support svcs	06/12/2014	
	Application support svcs		\$45,680 \$40,732
	Application support svcs	06/12/2014	\$103,960
	Application support svcs	07/16/2014	
	Application support svcs	08/13/2014	\$89,125
	Total Itemized Transactions with this Payee/Payer		\$1,158,612
	Total Non-Itemized Transactions with this Payee/Payer		\$0
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$1,158,612
Name and Address			
(A)	Purpose	Date	Amount
IVOT GROUP, INC. uite 550	(C)	(D)	(E)
720 I Street, N.W.			
/20 i Street, N.W. /ashington	General admin	05/08/2014	\$6,175
C	General admin	05/08/2014	\$8,414
	Total Itemized Transactions with this Payee/Payer		\$14,589
0006	Takal Niam ikamalaad Taamaadilama wikin barraa /Darraa		
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,589
Type or Classification (B)			
Type or Classification (B) oter Communications Firm			
Type or Classification (B) /oter Communications Firm Name and Address			
Type or Classification (B) oter Communications Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$14,589
Type or Classification (B) oter Communications Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$14,589 Amount
Type or Classification (B) oter Communications Firm Name and Address (A) LUS TECHNOLOGIES LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$14,589 Amount (E)
Type or Classification (B) oter Communications Firm Name and Address (A) LUS TECHNOLOGIES LLC 719 BOEHNING LN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Application support svcs	(D) 10/17/2013	\$14,589 Amount (E) \$5,470
Type or Classification (B) Oter Communications Firm Name and Address (A) PLUS TECHNOLOGIES LLC 719 BOEHNING LN NDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Application support svcs Application support svcs	(D)	\$14,589 Amount (E) \$5,470 \$5,718
Type or Classification (B) foter Communications Firm Name and Address (A) LUS TECHNOLOGIES LLC 719 BOEHNING LN NDIANAPOLIS	Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 10/17/2013	Amount (E) \$5,470 \$5,718 \$11,188
Type or Classification (B) foter Communications Firm Name and Address (A) LUS TECHNOLOGIES LLC 719 BOEHNING LN NDIANAPOLIS N 6219	Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2013	\$14,589 Amount (E) \$5,470 \$5,718 \$11,188
Type or Classification (B) foter Communications Firm Name and Address (A) PLUS TECHNOLOGIES LLC 719 BOEHNING LN NDIANAPOLIS N 6219 Type or Classification	Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 10/17/2013	\$14,589 Amount (E) \$5,470 \$5,718 \$11,188
(B) Yoter Communications Firm Name and Address (A) PLUS TECHNOLOGIES LLC 719 BOEHNING LN NDIANAPOLIS N 6219	Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/17/2013	\$14,589 Amount (E) \$5,470 \$5,718 \$11,188

(A) PRECISE SOFTWARE SOLUTIONS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 670388	Network support svcs	06/19/2014	\$17,76
ALLAS	Total Itemized Transactions with this Payee/Payer		\$17,76
ζ	Total Non-Itemized Transactions with this Payee/Payer		\$
5267	Total of All Transactions with this Payee/Payer for This Schedule		\$17,76
Type or Classification (B)		'	, ,
chnology Service			
Name and Address (A)			
RECISION DOORS & HARDWARE INC	Purpose	Date	Amount
	(C)	(D)	(E)
95-80 EDSALL RD	Facility mntc	11/07/2013	\$5,40
EXANDRIA	Total Itemized Transactions with this Payee/Payer	•	\$5,40
A 1212	Total Non-Itemized Transactions with this Payee/Payer		\$87
2312	Total of All Transactions with this Payee/Payer for This Schedule		\$6,27
Type or Classification (B)	, , , , , , , , , , , , , , , , , , , ,	'	, · · ·
uilding Maintenance	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
REMIERE GLOBAL SERVICES	Phone mntc	11/07/2013	\$7,68
NEMIERE GEOBAE GERVIOLO	Phone mntc	12/03/2013	\$5,63
O BOX 404351	Phone mntc	01/23/2014	\$9,37
TLANTA	Phone mntc	02/20/2014	\$13,40
A	Phone mntc	04/17/2014	\$12,58
0384	Network support svcs	04/17/2014	\$20,75
Type or Classification	Phone mntc	05/08/2014	\$20,75
(B)	Phone mntc	06/12/2014	\$9,01
ommunications Services	Phone mntc	07/23/2014	\$5,72
	Phone mntc	07/23/2014	\$10,01
	Phone mntc	07/30/2014	\$7,38
		07/30/2014	
	Total Itemized Transactions with this Payee/Payer		\$124,03
	Total Non-Itemized Transactions with this Payee/Payer		\$12,12
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,15
Name and Address			
(A)	Purpose	Date	Amount
RINCETON ORGANIZATIONAL ADVISORS, LLC	(C)	(D)	(E)
SHERBROOKE DR	General admin	09/19/2013	\$7,31
RINCETON JUNCTION	General admin	09/19/2013	\$11,24
J	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$18,56
3550	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,56
(B)	Total 3.7 iii Transasiistis miir ans r ayeen ayer for This conclude	ı	Ψ10,00
onsultant			
Name and Address			
(A)			
ROCOM CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
260 PATUXENT RANGE ROAD	Facility mntc	09/26/2013	\$8,18

MD	Total Itemized Transactions with this Payee/Payer		\$22,62
20794	Total Non-Itemized Transactions with this Payee/Payer		\$88
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,50
(B)			
Supplies		D	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R FRANKS JR	Bldg renovations	09/12/2013	\$11,07
OFFICE INTERIORS CONTRACTOR	Bldg renovations	09/12/2013	\$8,88
368 ESKIMO HILL ROAD	Bldg renovations	12/12/2013	\$14,51
STAFFORD	Bldg renovations	02/12/2014	\$35,83
VA	Bldg renovations	02/20/2014	\$16,68
22554	Bldg renovations	04/03/2014	\$8,58
Type or Classification	Bldg renovations	04/03/2014	\$12,90
(B)	Bldg renovations	04/09/2014	\$29,25
Construction Svcs	Bldg renovations	05/01/2014	\$13,30
	Bldg renovations	06/05/2014	\$21,28
	Bldg renovations	07/30/2014	\$20,11
	Total Itemized Transactions with this Payee/Payer	·	\$192,43
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,43·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RANDSTAD	Application support svcs	09/12/2013	\$18,72
	Application support svcs	09/12/2013	\$16,28
PO BOX 7247-6655	Application support svcs	09/12/2013	\$18,72
PHILADELPHIA	Application support svcs	10/03/2013	\$15,46
PA	Application support svcs	10/17/2013	\$14,65
19170	Application support svcs	12/12/2013	\$18,68
Type or Classification	Application support svcs	01/09/2014	\$5,68
(B)	Total Itemized Transactions with this Payee/Payer	0.700/2011	\$108,21
Staffing Services	Total Non-Itemized Transactions with this Payee/Payer		\$82,10
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,32
Name and Address	Total of the Harloadion of the Harloadion of the Goldenia		¥ :00,02
(A)			
RAPID7 LLC	Purpose	Date	Amount
144 157 220	(C)	(D)	(E)
PO BOX 347377	Application support svcs	06/12/2014	\$12,76
PITTSBURGH	Total Itemized Transactions with this Payee/Payer	00/12/2014	\$12,76
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,76
15251	Total Non-itemized Transactions with this Payee/Payer for This Schedule		 \$12,76
Type or Classification (B)	Total of All Hansactions with this Payee/Payer for this Schedule	I	\$12,70
Technology Maintenance			
Name and Address			
(A)			
RDA CORPORATION	Purpose	Date	Amount
Attn MIKE BACKZKOWSKI	(C)	(D)	(E)
303 INTERNATIONAL CIR #340	Application support svcs	09/26/2013	\$16,80
HUNT VALLEY	Application support svcs	11/21/2013	\$15,75
MD	Total Itemized Transactions with this Payee/Payer		\$32,55
21030	Total Non-Itemized Transactions with this Payee/Payer	i	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,55
(B)	1 1 1,11 1,11 1 1 1 1 1 1 1 1 1 1 1 1 1	ı	,,

Technology Maintenance			
Name and Address			
(A)			
Republic Services #761			
50 5 000/000	Purpose	Date	Amount
PO Box 9001099	(C)	(D)	(E)
Louisville	Total Itemized Transactions with this Payee/Payer		\$0
KY 40290	Total Non-Itemized Transactions with this Payee/Payer		\$10,603
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,603
(B)			
Trash Removal Company			
Name and Address	Purnogo	Data	Amount
	Purpose (C)	Date	
(A) RPI CONSULTANTS, LLC		(D) 02/27/2014	(E) \$29,888
RPI CONSULTANTS, LLC	Application support svcs		
PO BOX 44430	Application support svcs	03/06/2014	\$8,585
BALTIMORE	Application support svcs	05/29/2014	\$11,850
MD	Application support svcs	08/13/2014	\$31,200
21236	Application support svcs	08/27/2014	\$19,500
Type or Classification	Application support svcs	08/27/2014	\$39,000
(B)	Total Itemized Transactions with this Payee/Payer		\$140,023
IT Consulting Company	Total Non-Itemized Transactions with this Payee/Payer		\$17,697
Tr donading dompany	Total of All Transactions with this Payee/Payer for This Schedule	e	\$157,720
Name and Address			
(A)			
RUNNER TECHNOLOGIES INC	Purpose	Date	Amount
SUITE 31	(C)	(D)	(E)
6530 W. ROGERS CIRCLE	Application support svcs	10/10/2013	\$7,488
BOCA RATON	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$7,488
FL			Ψ1,100
	Total Non-Itemized Transactions with this Payee/Payer		
33487	Total Non-Itemized Transactions with this Payee/Payer		\$0
33487 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	9	\$0
33487 Type or Classification (B)		9	\$0
Type or Classification (B) Technology		e	\$0
Type or Classification (B) Technology Name and Address		e	\$0
Type or Classification (B) Technology		9	\$0
Type or Classification (B) Technology Name and Address (A)		9	\$0
Type or Classification (B) Technology Name and Address		Date	\$0 \$7,488 Amount
Type or Classification (B) Technology Name and Address (A) S&K Building Services	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$0 \$7,488
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$0 \$7,488 Amount (E)
Type or Classification (B) Technology Name and Address (A) S&K Building Services	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,488 Amount (E)
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,488 Amount (E) \$0 \$7,400
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,488 Amount (E) \$0 \$7,400
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,488 Amount (E) \$0 \$7,400
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,488 Amount (E) \$0 \$7,400
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification (B) Window Cleaning	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$7,488 Amount (E) \$0 \$7,400
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification (B) Window Cleaning Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,488
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification (B) Window Cleaning Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$0 \$7,488 Amount (E) \$0 \$7,400 \$7,400
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification (B) Window Cleaning Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose	Date (D)	\$7,488 Amount (E) \$7,400 \$7,400
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification (B) Window Cleaning Name and Address (A) Schmitt Refrigeration Inc	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C)	Date (D) Date (D)	\$7,488 Amount (E) \$7,400 \$7,400
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification (B) Window Cleaning Name and Address (A) Schmitt Refrigeration Inc 200 S Governor St	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Building Restoration	Date (D)	Amount (E) \$7,488 Amount (E) \$7,400
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification (B) Window Cleaning Name and Address (A) Schmitt Refrigeration Inc 200 S Governor St Evansville	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Building Restoration Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) Amount (E) Amount (E) \$6,267 \$6,267
Type or Classification (B) Technology Name and Address (A) S&K Building Services 1225 Deloss Indianapolis IN 46203 Type or Classification (B) Window Cleaning Name and Address (A) Schmitt Refrigeration Inc 200 S Governor St	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Building Restoration	Date (D) Date (D) Date (D) 06/25/2014	\$0 \$7,488 Amount (E) \$7,400 \$7,400

(B)	I		I
HVAC Services			
Name and Address			
(A)	Purpose Purpose	Date	Amount
SEASONS CULINARY SERVICES INC.	(C)	(D)	(E)
	Conf/mtg svcs	09/26/2013	\$10,104
1201 16TH STREET, NW	General admin	03/13/2014	\$9,772
WASHINGTON	General admin	07/30/2014	\$27,987
DC	Total Itemized Transactions with this Payee/Payer	07/30/2014	\$47,863
20036	Total Non-Itemized Transactions with this Payee/Payer		\$86,322
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$134,185
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$154,160
Catering			
Name and Address			
(A)			
SERVCO INC	Purpose	Date	Amount
0700 OLD ADDMODE DD	(C)	(D)	(E)
8700 OLD ARDMORE RD	General admin	03/13/2014	\$5,028
LANDOVER	Total Itemized Transactions with this Payee/Payer		\$5,028
MD 20785	Total Non-Itemized Transactions with this Payee/Payer		\$17,888
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,916
(B)	, ,		
Transportation			
Name and Address			
(A)	Purpose	Date	Amount
SERVICE EMPLOYEES INTERNATIONAL UNION	(C)	(D)	(E)
4000 MA 00 A OLIH IOETTO AN /E ANA/	General admin	09/12/2013	\$6,540
1800 MASSACHUSETTS AVE, NW WASHINGTON	General admin	09/12/2013	\$6,540
DC	General admin	08/06/2014	\$13,080
20036	Total Itemized Transactions with this Payee/Payer		\$26,160
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,160
Union			
Name and Address			
(A)			
SHERATON BRADLEY INT'L AIR	Purpose	Date	Amount
	(C)	(D)	(E)
1 BRADLEY INTERNATIONAL AIR	Policy conference expenditure	10/24/2013	\$14,102
WINDSOR LOCKS	Total Itemized Transactions with this Payee/Payer		\$14,102
CT	Total Non-Itemized Transactions with this Payee/Payer		\$6,921
06096	Total of All Transactions with this Payee/Payer for This Schedule		\$21,023
Type or Classification	,	· ·	, , , , , ,
(B)			
Hotel			
Name and Address			
(A) SHUTTERSTOCK.COM	-		
SHUTTERSTOCK.COM 30TH FLOOR	Purpose	Date	Amount
60 BROAD STREET	(C)	(D)	(E)
NEW YORK	General admin	12/12/2013	\$5,285
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$5,285
10004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$5,285
Type of Classification	, , , , , , , , , , , , , , , , , , , ,	· ·	,

(B)			
Photography Supplier			
Name and Address			
(A)			
SiteStuff inc	Purpose	Date	Amount
P.O. Box 82569	(C)	(D)	(E)
Goleta	Total Itemized Transactions with this Payee/Payer	(D)	(L)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,580
93118	Total of All Transactions with this Payee/Payer for This Schedule		\$12,580
Type or Classification	Total of 7 in Harioacione with time r ayeon ayer for time conteads	1	Ψ12,000
(B)			
Janitorial Supply Distribution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SIDERA NETWORKS LLC	Network support svcs	09/12/2013	\$15,075
Language	Network support svcs	10/10/2013	\$7,500
PO BOX 644444	Network support svcs	11/07/2013	\$7,500
PITTSBURGH	Network support svcs	12/05/2013	\$7,500
PA 15264	Network support svcs	12/18/2013	\$7,500
Type or Classification	Network support svcs	02/06/2014	\$7,500
(B)	Network support svcs	03/20/2014	\$7,575
Building Maintenance	Network support svcs	04/03/2014	\$7,575
Building Maintenance	Network support svcs	05/01/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$75,225
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,025
Name and Address (A) SIEMENS BUILDING TECHNOLOGIES, INC.	Purpose	Date	Amount
PO BOX 2134	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
60132	Total Non-Itemized Transactions with this Payee/Payer		\$9,844
Type or Classification (B) Technology	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,844
Name and Address			
(A)			
SILKROAD TECHNOLOGY, INC	Purpose	Date	Amount
Attn ACCTS RECEIVABLE	(C)	(D)	(E)
102 W THIRD STREET, STE 300	General admin	02/27/2014	\$20,000
WINSTON-SALEM NC	Total Itemized Transactions with this Payee/Payer		\$20,000
27101	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Training Name and Address			
Name and Address (A)			
SIMPLEXGRINNELL, LP			
Onvil LEMOINIVILLE, LI	Purpose	Date	Amount
	. 4.5000		
DEPT CH 10320	(C)	(D)	(E)

PALANTINE	Total Itemized Transactions with this Payee/Payer		\$
L 20055	Total Non-Itemized Transactions with this Payee/Payer		\$6,11
60055 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,11
(B)			
Supplier			
Name and Address			
(A)			
Sonitrol of Indianapolis	Dumasa	Data	Amazzunt
	Purpose (C)	Date (D)	Amount (E)
219 E Saint Joseph St	Qtrly. Secutity Services	08/13/2014	(L) \$6,29
ndianapolis	Total Itemized Transactions with this Payee/Payer	08/13/2014	\$6,29
N	Total Non-Itemized Transactions with this Payee/Payer		\$11,62
46202	Total of All Transactions with this Payee/Payer for This Schedule		\$17,91
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	I	\$17,91
(B)			
Bldg. Access/Security			
Name and Address			
(A)	Purpose	Date	Amount
SOFTMART	Purpose (C)	(D)	Amount (E)
PO BOX 7236	Application support svcs	10/24/2013	(=) \$102,28
PHILADELPHIA	Application support svcs Application support svcs	11/07/2013	\$102,20
PALADELPHIA PA	Total Itemized Transactions with this Payee/Payer	11/01/2013	\$12,74 \$115,03
19101	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$115,03
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,03
Software			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) SOLARWINDS.NET	(C)	(D)	(E)
(A) SOLARWINDS.NET PO BOX 730720	(C) Network support svcs		(E) \$10,24
(A) SOLARWINDS.NET	(C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,24 \$10,24
(A) SOLARWINDS.NET PO BOX 730720 DALLAS	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,24 \$10,24 \$35
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX	(C) Network support svcs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,24 \$10,24 \$35
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,24 \$10,24 \$35
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,24 \$10,24 \$35
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B)	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,24 \$10,24 \$35
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A)	(C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,24 \$10,24 \$35
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A)	(C) Network support svcs 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	(D) 12/18/2013	(E) \$10,24 \$10,24 \$35 \$10,60
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A) SOUTHWEST AIRLINES	(C) Network support svcs 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 Purpose	(D) 12/18/2013	(E) \$10,24 \$10,24 \$35 \$10,60
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A) SOUTHWEST AIRLINES	(C) Network support svcs 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 Purpose (C)	(D) 12/18/2013	(E) \$10,24: \$10,24: \$35: \$10,60 Amount (E)
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373	(C) Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/18/2013	(E) \$10,24 \$10,24 \$35 \$10,60 Amount (E)
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373	(C) Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/18/2013	(E) \$10,24 \$10,24 \$35 \$10,60 Amount (E) \$11,47
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373	(C) Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/18/2013	(E) \$10,24 \$10,24 \$35 \$10,60 Amount (E) \$11,47
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373	(C) Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/18/2013	(E) \$10,24 \$10,24 \$35 \$10,60 Amount (E) \$11,47
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A) SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235 Type or Classification (B)	(C) Network support svcs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/18/2013	(E) \$10,24 \$10,24 \$35 \$10,60 Amount (E) \$11,47
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A) SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235 Type or Classification (B) Airline	(C) Network support svcs 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 Purpose (C) 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	(D) 12/18/2013 Date (D)	(E) \$10,24 \$10,24 \$35 \$10,60 Amount (E) \$11,47
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A) SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235 Type or Classification (B) Airline Name and Address	CC Network support svcs 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 Purpose (C) 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 Purpose	(D) 12/18/2013 Date (D)	(E) \$10,24: \$10,24: \$35: \$10,60 Amount (E) \$11,47: \$11,47:
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A) SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235 Type or Classification (B) Airline Name and Address (A)	CC Network support svcs 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 Purpose (C) 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 Purpose (C) Purpose (C)	(D) 12/18/2013 Date (D) Date (D)	(E) \$10,24: \$10,24: \$35: \$10,60 Amount (E) \$11,47: Amount (E)
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A) SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235 Type or Classification (B) Airline Name and Address (A)	(C) Network support svcs 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 Purpose (C) 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 Purpose (C) Phone mntc	(D) 12/18/2013 Date (D) Date (D) 09/12/2013	(E) \$10,24: \$10,24: \$35: \$35: \$10,60 Amount (E) \$11,47: Amount (E) \$21,29:
(A) SOLARWINDS.NET PO BOX 730720 DALLAS TX 75373 Type or Classification (B) Equipment Maintenance Name and Address (A) SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235 Type or Classification (B) Airline Name and Address	CC Network support svcs 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 Purpose (C) 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 Purpose (C) Purpose (C)	(D) 12/18/2013 Date (D) Date (D)	(E) \$10,242 \$10,242 \$359 \$10,600 Amount (E) \$11,476

CAROL STREAM	Phone mntc	12/18/2013	\$23,260
L	Phone mntc	02/06/2014	\$20,692
60197	Phone mntc	02/20/2014	\$20,92
Type or Classification	Phone mntc	03/20/2014	\$15,20
(B)	Phone mntc	04/17/2014	\$14,29
Telecommunications	Phone mntc	06/26/2014	\$10,88
	Phone mntc	07/23/2014	\$12,33
	Phone mntc	08/13/2014	\$14,12
	Total Itemized Transactions with this Payee/Payer		\$184,77
	Total Non-Itemized Transactions with this Payee/Payer		\$13,55 ₆
	Total of All Transactions with this Payee/Payer for This Schedule	:	\$198,33
Name and Address (A)			
Storms-McMullen			
PO Box 68593	Purpose	Date	Amount
1007 Guion Lane	(C)	(D)	(E)
ndianapolis	Total Itemized Transactions with this Payee/Payer		\$
N	Total Non-Itemized Transactions with this Payee/Payer		\$7,55
16268	Total of All Transactions with this Payee/Payer for This Schedule		\$7,55
Type or Classification (B)			
Electrical Repair Services			
Name and Address (A)			
STANDARD GRAPHICS MID-ATLANTIC INC			
	Purpose	Date	Amount
3514 LEE HIGHWAY	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$(
/A	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
22207	Total of All Transactions with this Payee/Payer for This Schedule	:	\$6,00
Type or Classification			
(B)			
Equipment Maintenance			
Name and Address			
(A)			
STAPLES ADVANTAGE	Purpose	Date	Amount
0.00V 74047	(C)	(D)	(E)
O BOX 71217			
CHICAGO	General admin	07/02/2014	\$7,310
L 60694	Total Itemized Transactions with this Payee/Payer		\$7,310
,000 1	Total Non-Itemized Transactions with this Payee/Payer		\$200,75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$208,06
Office Supplies			
Office Supplies	Pumosa	Date	Amount
Office Supplies Name and Address	Purpose (C)	Date (D)	Amount (E)
Office Supplies Name and Address (A)	(C)	(D)	(E)
Office Supplies Name and Address	(C) Management Fees	(D) 09/12/2013	(E) \$13,12
Office Supplies Name and Address (A) Summit Realty Group Ste. 300	(C) Management Fees Management Fees	(D) 09/12/2013 10/16/2013	(E) \$13,12 \$11,75
Name and Address (A) Summit Realty Group Ste. 300 241 N Pennsylvania Street	(C) Management Fees Management Fees Management Fees	(D) 09/12/2013 10/16/2013 11/12/2013	(E) \$13,12 \$11,75 \$14,59
Name and Address (A) Summit Realty Group Ste. 300 241 N Pennsylvania Street ndianapolis	(C) Management Fees Management Fees Management Fees Management Fees	(D) 09/12/2013 10/16/2013 11/12/2013 12/13/2013	(E) \$13,12 \$11,75 \$14,59 \$10,92
Office Supplies Name and Address (A) Summit Realty Group Ste. 300 241 N Pennsylvania Street Indianapolis N 16204	(C) Management Fees Management Fees Management Fees Management Fees Management Fees Management Fees	(D) 09/12/2013 10/16/2013 11/12/2013 12/13/2013 01/16/2014	(E) \$13,12 \$11,75 \$14,59 \$10,92 \$13,13
Office Supplies Name and Address (A) Summit Realty Group	(C) Management Fees Management Fees Management Fees Management Fees	(D) 09/12/2013 10/16/2013 11/12/2013 12/13/2013	

Property Management Services	Management Fees	04/10/2014	\$13,686
•	Management Fees	05/06/2014	\$12,336
	Management Fees	06/11/2014	\$16,562
	Management Fees	07/10/2014	\$17,247
	Management Fees	07/23/2014	\$64,942
	Management Fees	08/13/2014	\$13,558
	Management Fees	08/13/2014	\$7,848
	Total Itemized Transactions with this Payee/Payer		\$235,442
	Total Non-Itemized Transactions with this Payee/Payer		\$6,396
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,838
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUNTRUST BANK	Bank charges and credit card fees	10/01/2013	\$8,264
	Bank charges and credit card fees	12/31/2013	\$8,547
445 NEW YORK AVE, NW	Bank charges and credit card fees	12/31/2013	\$8,411
/ASHINGTON	Bank charges and credit card fees	01/31/2014	\$8,603
OC .	Bank charges and credit card fees	02/05/2014	\$8,654
0005	Bank charges and credit card fees	03/01/2014	\$8,622
Type or Classification	Bank charges and credit card fees	04/01/2014	\$8,783
(B)		05/01/2014	\$8,721
anking	Bank charges and credit card fees		
-	Bank charges and credit card fees	06/01/2014	\$8,728
	Bank charges and credit card fees	07/30/2014	\$8,829
	Bank charges and credit card fees	07/30/2014	\$8,904
	Bank charges and credit card fees	08/31/2014	\$8,838
			\$103,904
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$0
(A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$103,904
YMANTEC (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$0 \$103,904 Amount
(A) PYMANTEC PO BOX 846013	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$0 \$103,904 Amount (E)
(A) PYMANTEC PO BOX 846013 PALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs	Date	\$0 \$103,904 Amount (E) \$8,434
(A) EYMANTEC PO BOX 846013 DALLAS X	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$103,904 Amount (E) \$8,434 \$8,434
(A) SYMANTEC PO BOX 846013 DALLAS TX 15284	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0
(A) EYMANTEC TO BOX 846013 PALLAS X 5284 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013	\$0 \$103,904 Amount (E) \$8,434 \$8,434
(A) EYMANTEC TO BOX 846013 PALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0
(A) EYMANTEC TO BOX 846013 DALLAS X 5284 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0
(A) EYMANTEC TO BOX 846013 DALLAS X 5284 Type or Classification (B) Coftware Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0
(A) EYMANTEC TO BOX 846013 DALLAS X 5284 Type or Classification (B) Coftware Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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	Date (D) 11/21/2013	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0 \$8,434
(A) YMANTEC O BOX 846013 PALLAS X 5284 Type or Classification (B) oftware Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose	Date (D) 11/21/2013	\$0 \$103,904 Amount (E) \$8,434 \$0 \$8,434
(A) SYMANTEC PO BOX 846013 DALLAS EX E5284 Type or Classification (B) Coftware Name and Address (A) SYNCSORT INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C)	Date (D) 11/21/2013 Date (D)	\$0 \$103,904 Amount (E) \$8,434 \$0 \$8,434 Amount (E)
(A) EYMANTEC TO BOX 846013 PALLAS X 5284 Type or Classification (B) Foftware Name and Address (A) EYNCSORT INC 0 TICE BOULEVARD, CN18	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs	Date (D) 11/21/2013 Date (D) 01/30/2014	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0 \$8,434 Amount (E)
(A) EYMANTEC TO BOX 846013 DALLAS EX 5284 Type or Classification (B) Coftware Name and Address (A) EYNCSORT INC 0 TICE BOULEVARD, CN18 VOODCLIFF LAKE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs	Date (D) 11/21/2013 Date (D)	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0 \$8,434 Amount (E) \$39,434 \$13,121
(A) EYMANTEC TO BOX 846013 DALLAS EX 5284 Type or Classification (B) Coftware Name and Address (A) EYNCSORT INC 0 TICE BOULEVARD, CN18 VOODCLIFF LAKE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013 Date (D) 01/30/2014	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0 \$8,434 Amount (E) \$39,434 \$13,121 \$52,555
(A) EYMANTEC TO BOX 846013 DALLAS EX 5284 Type or Classification (B) Coftware Name and Address (A) EYNCSORT INC 0 TICE BOULEVARD, CN18 VOODCLIFF LAKE IJ 7675	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013 Date (D) 01/30/2014 05/01/2014	\$0 \$103,904 Amount (E) \$8,434 \$0 \$8,434 \$0 \$8,434 \$13,121 \$52,555 \$5,341
(A) EYMANTEC TO BOX 846013 PALLAS X 5284 Type or Classification (B) Foftware Name and Address (A) EYNCSORT INC O TICE BOULEVARD, CN18 WOODCLIFF LAKE IJ 7675 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013 Date (D) 01/30/2014 05/01/2014	\$0 \$103,904 Amount (E) \$8,434 \$0 \$8,434 \$0 \$8,434 Amount (E) \$39,434 \$13,121 \$52,555
(A) YMANTEC O BOX 846013 ALLAS X 5284 Type or Classification (B) oftware Name and Address (A) YNCSORT INC 0 TICE BOULEVARD, CN18 VOODCLIFF LAKE U 7675 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013 Date (D) 01/30/2014 05/01/2014	\$0 \$103,904 Amount (E) \$8,434 \$0 \$8,434 \$0 \$8,434 \$13,121 \$52,555 \$5,341
(A) EYMANTEC TO BOX 846013 PALLAS X 5284 Type or Classification (B) FORTWARE Name and Address (A) EYNCSORT INC 0 TICE BOULEVARD, CN18 WOODCLIFF LAKE JJ 7675 Type or Classification (B) FORTWARE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013 Date (D) 01/30/2014 05/01/2014	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0 \$8,434 \$13,121 \$52,555 \$5,341
(A) EYMANTEC O BOX 846013 DALLAS DX 5284 Type or Classification (B) Coftware Name and Address (A) EYNCSORT INC O TICE BOULEVARD, CN18 VOODCLIFF LAKE JJ 7675 Type or Classification (B) Coftware Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013 Date (D) 01/30/2014 05/01/2014	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0 \$8,434 \$13,121 \$52,555 \$5,341
(A) SYMANTEC PO BOX 846013 DALLAS TX T5284 Type or Classification (B) Software Name and Address (A) SYNCSORT INC TICE BOULEVARD, CN18 WOODCLIFF LAKE JJ 17675 Type or Classification (B) Software Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013 Date (D) 01/30/2014 05/01/2014	\$0 \$103,904 Amount (E) \$8,434 \$0 \$8,434 \$0 \$8,434 \$13,121 \$52,555 \$5,341
(A) SYMANTEC PO BOX 846013 DALLAS TX 75284 Type or Classification (B) Software Name and Address (A) SYNCSORT INC 50 TICE BOULEVARD, CN18 WOODCLIFF LAKE NJ D7675 Type or Classification (B) Software Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs 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	Date (D) 11/21/2013 Date (D) 01/30/2014 05/01/2014	\$0 \$103,904 Amount (E) \$8,434 \$8,434 \$0 \$8,434 Amount (E) \$39,434 \$13,121 \$52,555 \$5,341 \$57,896
(A) SYMANTEC PO BOX 846013 DALLAS TX 75284 Type or Classification (B) Software Name and Address (A) SYNCSORT INC 50 TICE BOULEVARD, CN18 WOODCLIFF LAKE NJ D7675 Type or Classification (B) Software Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Network support svcs 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 Purpose (C) Application support svcs Application support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/21/2013 Date (D) 01/30/2014 05/01/2014	\$0 \$103,904 Amount (E) \$8,434 \$0 \$8,434 \$13,434 \$13,121 \$52,555 \$5,341

NNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$
D	Total Non-Itemized Transactions with this Payee/Payer		\$7,25
1401	Total of All Transactions with this Payee/Payer for This Schedule		\$7,25
Type or Classification (B)			
Vater Treatment			
Name and Address	Durage	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EK SYSTEMS	Application support svcs	09/19/2013	(E) \$7,57
IN STSTEIVIS			
O BOX 198568	Application support svcs	10/24/2013	\$8,19
TLANTA	Application support svcs	11/07/2013	\$7,78
A	Application support svcs	01/16/2014	\$7,16
0384	Application support svcs	01/16/2014	\$9,42
Type or Classification	Application support svcs	02/12/2014	\$7,37
(B)	Application support svcs	04/17/2014	\$6,82
taffing Services	Application support svcs	05/22/2014	\$5,75
dring cervices	Application support svcs	06/12/2014	\$6,44
	Application support svcs	08/13/2014	\$5,58
	Total Itemized Transactions with this Payee/Payer		\$72,12
	Total Non-Itemized Transactions with this Payee/Payer		\$3,90
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,03
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EKWORLD SYSTEMS LLC	Network support svcs	09/12/2013	\$11,04
	Network support svcs	10/18/2013	\$10,78
007 5TH STREET SE	Network support svcs	11/14/2013	\$11,55
ASHINGTON	Network support svcs	12/05/2013	\$9,75
C	Network support svcs	01/16/2014	\$10,27
0003	Network support svcs	02/20/2014	\$11,81
Type or Classification	Network support svcs	03/13/2014	\$10,27
(B)	Network support svcs	04/17/2014	\$10,91
onsultant	Network support svcs	05/08/2014	\$11,81
	Network support svcs	06/05/2014	\$11,29
	Network support svcs	07/02/2014	\$11,04
	Network support svcs	08/06/2014	\$10,59
	Total Itemized Transactions with this Payee/Payer	00/00/2014	\$131,16
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule	1	\$131,16
Name and Address	Total of All Hansactions with this Layeer layer for this ochedule		\$131,10
(A)			
EXSTYLES	Purpose	Date	Amount
uite 175 195 Hampsted Village Cente	(C)	(D)	(E)
ew Albany	General admin	10/03/2013	\$7,02
H	Total Itemized Transactions with this Payee/Payer		\$7,02
3054	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	•	\$7,02
(B)			
vents Planning			
Name and Address			
(A)			
HE CONVENTION STORE, LLC	Purpose (C)	Date (D)	Amount (E)

MILLERSVILLE	Public Relations Costs	08/06/2014	\$5,08
MD	Total Itemized Transactions with this Payee/Payer	·	\$5,08
21108	Total Non-Itemized Transactions with this Payee/Payer		\$1,51
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,59
(B)		•	
Events Planning			
Name and Address			
(A)			
THE MADISON	Purpose	Date	Amount
4477 FIFTEENTLI OT NIM	(C)	(D)	(E)
1177 FIFTEENTH ST, NW WASHINGTON	General admin	01/30/2014	\$6,94
DC	Total Itemized Transactions with this Payee/Payer		\$6,94
20005	Total Non-Itemized Transactions with this Payee/Payer		\$6,26
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,20
(B)			
Hotel			
Name and Address			
(A)			
THE ROSE COMPANY, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
509 PINE ROAD	General admin	11/26/2013	\$5,00
FORT WASHINGTON		11/20/2013	\$5,00
MD	Total Itemized Transactions with this Payee/Payer		\$5,00
20744	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,00
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE ULTIMATE SOFTWARE GROUP, INC.	Application support svcs	10/03/2013	\$9,754
4 405 NODTH DADK DDIVE	Application support svcs	10/03/2013	\$19,07
1485 NORTH PARK DRIVE	Application support svcs	10/24/2013	\$38,06
WESTON	Application support svcs	02/06/2014	\$37,97
FL 33326	Tech research and developmt	05/01/2014	\$37,97
Type or Classification	Application support svcs	07/30/2014	\$39,84
(B)	Total Itemized Transactions with this Payee/Payer		\$182,68
Software (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,01
Contware	Total of All Transactions with this Payee/Payer for This Schedule		\$188,694
Name and Address			
(A)			
THOMAS STERN	Purpose	Date	Amount
UNIT 201	(C)	(D)	(E)
204 RIGSBEE AVENUE	General admin	09/12/2013	\$15,34
DURHAM	Total Itemized Transactions with this Payee/Payer	09/12/2013	\$15,34
NC	Total Non-Itemized Transactions with this Payee/Payer		\$
27701	Total of All Transactions with this Payee/Payer for This Schedule		 \$15,34
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	ı	\$13,34
(B) Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMA RESOURCES INC	Application support svcs	09/05/2013	(⊏) \$8,302
ITMIC INCOUNTED INC	pappilication support svos	03/03/2013	φ0,3U.
	Application support svcs	09/12/2013	\$45,160

(B) Technology			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,184
21117	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD			\$25,184
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer	05/08/2014	
11500 CRONBRIDGE DRIVE	Application support svcs	05/08/2014	(E) \$25,184
SUITE 100	Purpose (C)	Date (D)	Amount (E)
(A) IRICERAT SOFTWARE INC.	Durana	l Data	Amount
Name and Address			
Heating/Air Equipment			
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$120,197
Type or Classification (B)			
30384	Total Non-Itemized Transactions with this Payee/Payer		\$10,083
3A 20224	Total Itemized Transactions with this Payee/Payer		\$110,114
ATLANTA	Facility mntc	04/17/2014	\$24,177
O BOX 406469	Equipment mntc	03/27/2014	\$24,177
2 0 DOV 400400	Equipment mntc	02/06/2014	\$61,760
RANE COMPANY	(C)	(D)	(E)
(A)	Purpose Purpose	Date	Amount
Name and Address			
Snow Removal & Exterior Maintenance			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,540
N 46038	Total Non-Itemized Transactions with this Payee/Payer		\$5,540 \$5,540
Fishers	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 6150	(C)	(D)	(E)
	Purpose	Date	Amount
True North Ventures			
(A)			
Name and Address			
Services			
(B)			
Type or Classification	1.5.tal of All Hariodollono with this Laycon ayor for this oblicable	ı	Ψ1,549
50693	Total of All Transactions with this Payee/Payer for This Schedule		\$7,549
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,549
13002 COLLECTIONS CTR DR CHICAGO	Total Itemized Transactions with this Payee/Payer	(0)	(E) \$0
12002 COLLECTIONS CTD DD	Purpose (C)	Date (D)	Amount (E)
TOTAL FILTRATION SERVICES, INC.			
(A)			
Name and Address			
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,340
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$231,340
Technology	Application support svcs	09/19/2013	\$12,285
(B)	Application support svcs Application support svcs	09/19/2013	\$12,400
Type or Classification	Application support svcs Application support svcs	09/12/2013	\$11,340
22182	Application support svcs Application support svcs	09/12/2013 09/12/2013	\$13,900 \$43,255
/A	Application support svcs	09/12/2013	
919 GALLOWS RD., SUITE 400 IENNA	Application support svcs	09/12/2013	\$45,130 \$39,568

Name and Address			
(A) Furner Security Services			
unier Security Services	Purpose	Date	Amount
O Box 19836	(C)	(D)	(E)
ndianapolis	Total Itemized Transactions with this Payee/Payer		\$
N	Total Non-Itemized Transactions with this Payee/Payer		\$95,49
16219	Total of All Transactions with this Payee/Payer for This Schedule		\$95,49
Type or Classification (B)			
Security Staffing Company			
Name and Address			
(A)			
JNIFIRST CORPORATION			
	Purpose	Date	Amount
201 SHERIFF RD	(C)	(D)	(E)
ANDOVER	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,77
0785	Total of All Transactions with this Payee/Payer for This Schedule		\$7,77
Type or Classification			
(B)			
Building Maintenance			
Name and Address			
(A)			
JNITED AIRLINES	Domesti	Data	A
	Purpose	Date	Amount
PO Box 66100	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$
60666	Total Non-Itemized Transactions with this Payee/Payer		\$16,81
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,81
(B)			
Airline			
Name and Address			
(A)			
JNITED PARCEL SERVICES			
JIVITED PARCEL SERVICES	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$120,75
9170	Total of All Transactions with this Payee/Payer for This Schedule		\$120,75
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$120,75
(B)			
Mailing Services			
Name and Address			
Name and Address (A)			
INIVERSAL ELECTRIC CORPORATION			
INIVERSAL ELECTRIC CORPORATION	Purpose	Date	Amount
68 GEORGETOWN RD	(C)	(D)	(E)
ANONSBURG	Network support svcs	03/27/2014	\$22,01
PA	Total Itemized Transactions with this Payee/Payer		\$22,01
5317	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,01
(B)			
lectrical Service			

Name and Address	T.		
(A)			
US AIRWAYS	Purpose	Date	Amount
111 W Rio Salado Pkwy	(C)	(D)	(E)
Tempe	Total Itemized Transactions with this Payee/Payer		\$0
Tempe AZ	Total Non-Itemized Transactions with this Payee/Payer		\$13,946
85281	Total of All Transactions with this Payee/Payer for This Schedule		\$13,946
Type or Classification (B)			
Airline			
Name and Address			
(A)	Dumana	Data	A
US POSTMASTER	Purpose (C)	Date	Amount
OO T OO TWINOTER	(C)	(D)	(E)
PO BOX 7247-0255	General admin	02/07/2014	\$10,000
PHILADELPHIA	General admin	04/09/2014	\$10,000
PA	General admin	05/29/2014	\$15,000
19170	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,173
(B)			¥ ,
Mailing Services			
Name and Address			
(A)			
USI INC			
	Purpose	Date	Amount
PO BOX 150429	(C)	(D)	(E)
HARTFORD	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$10,867
06115	Total of All Transactions with this Payee/Payer for This Schedule		\$10,867
Type or Classification			+ · · · , · · · ·
(B)			
Services			
Name and Address			
(A)			
Vanderburgh County Treasurer			
l anderburgh County Heasurer			
PO Box 77	Purpose	Date	Amount
	(C)	(D)	(E)
Evansville	Total Itemized Transactions with this Payee/Payer		\$0
IN 47704	Total Non-Itemized Transactions with this Payee/Payer		\$6,444
47701	Total of All Transactions with this Payee/Payer for This Schedule		\$6,444
Type or Classification	,	'	, ,
(B)			
Government Agency			
Name and Address (A)			
Vectren Energy			
	Purpose	Date	Amount
PO Box 6250	(C)	(D)	(E)
Indianapolis	Total Itemized Transactions with this Payee/Payer	· /	\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$36,248
46206			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,248
(B)			
Utility Company - Electricity/Gas			

Name and Address			
(A)			
VERIZON			
	Purpose	Date	Amount
PO BOX 660720	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$20,461
75266	Total of All Transactions with this Payee/Payer for This Schee	dule	\$20,461
Type or Classification			 ,
(B)			
Telecommunications			
Name and Address			
(A)			
VERIZON WIRELESS			
	Purpose	Date	Amount
P. O. BOX 25505	(C)	(D)	(E)
LEHIGH VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,943
18002	Total of All Transactions with this Payee/Payer for This Sche	dule	\$8,943
Type or Classification		'	, ,
(B)			
Telecommunications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERTICAL TRANSPORTATION SPECIALIST, LLC	General admin	09/19/2013	\$6,695
	Facility mntc	10/10/2013	\$6,695
4946 A EISENHOWER AVE	Equipment mntc	11/07/2013	\$6,695
ALEXANDRIA	Equipment mntc	12/18/2013	\$6,695
VA	Equipment mntc	01/30/2014	\$6,695
22304	Equipment mntc	02/20/2014	\$6,695
Type or Classification	Equipment mntc	02/27/2014	\$105,853
(B)	Equipment mntc	03/27/2014	\$6,695
Building Services		04/24/2014	\$6,695
	Equipment mntc		
	Equipment mntc	05/22/2014	\$6,695
	Equipment mntc	06/26/2014	\$6,695
	Equipment mntc	07/30/2014	\$6,695
	Total Itemized Transactions with this Payee/Payer		\$179,498
	Total Non-Itemized Transactions with this Payee/Payer		\$333
	Total of All Transactions with this Payee/Payer for This Sche		\$179,831
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VIRTUSTREAM INC	Application support svcs	09/12/2013	\$34,265
	Application support svcs	09/12/2013	\$33,692
PO BOX 347102	Network support svcs	10/17/2013	\$50,676
PITTSBURGH	Network support svcs	11/26/2013	\$36,887
PA	Network support svcs	11/26/2013	\$35,920
15251			\$35,920 \$35,659
Type or Classification	Application support svcs	12/18/2013	
(B)	Network support svcs	01/09/2014	\$44,745
Hardware Supplier	Network support svcs	02/06/2014	\$32,484
and the second s	Network support svcs	03/20/2014	\$30,763
	Network support svcs	03/20/2014	\$30,960
	IN laterant are part area	04/24/2014	\$30,845
	Network support svcs Network support svcs	06/05/2014	\$30,922

I	Network support svcs	06/19/2014	\$30,726
	Network support svcs	07/30/2014	\$31,125
	Network support svcs	08/27/2014	\$31,204
	Total Itemized Transactions with this Payee/Payer	00/21/2011	\$520,873
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$520,873
Name and Address	Total of All Hansactions with this Laycert ayer for this ochedule		Ψ020;070
(A)			
Wallack Somers & Haas	Purpose	Date	Amount
Ste. 2300	(C)	(D)	(E)
One Indiana Square	Legal Work	11/12/2013	\$5,311
Indianapolis	Legal Work	01/28/2014	\$6,746
IN	Total Itemized Transactions with this Payee/Payer	0172072014	\$12,057
46204	Total Non-Itemized Transactions with this Payee/Payer		\$16,890
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$28,947
Legal Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON GAS	Bldg utilities	01/09/2014	\$8,871
DO DOY 27747	Bldg utilities	02/06/2014	\$12,444
PO BOX 37747	Bldg utilities	03/06/2014	\$38,184
PHILADELPHIA	Bldg utilities	04/03/2014	\$15,336
PA 19101	Bldg utilities	05/01/2014	\$11,943
	Total Itemized Transactions with this Payee/Payer		\$86,778
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,321
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,099
Natural Gas Utility	Total of 7th Harioactions with this Edycen ayer for This concade	I	Ψ102,000
Name and Address			
(A)			
WASTE MANAGEMENT OF MARYLAND			
	Purpose	Date	Amount
PO BOX 13648	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$35,023
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$35,023
Type or Classification			
(B)			
Waste Management			
Name and Address			
(A)			
WEST PAYMENT CENTER			
	Purpose	Date	Amount
P O BOX 6292	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
I L			\$49,416
60197	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$49,416
(B)			
Services			
Name and Address			
(A)			
WEST VIRGINIA EDUCATION ASSOCIATION		D .	
	Purpose	Date	Amount
1558 QUARRIER ST	(C)	(D)	(E)

CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$(
W	Total Non-Itemized Transactions with this Payee/Payer		\$10,21
25311	Total of All Transactions with this Payee/Payer for This Schedule		\$10,21
Type or Classification			
(B) State Association			
Name and Address (A)			
WESTERN PEST SERVICES			
SUITE 2	Purpose	Date	Amount
202 PERRY PARKWAY	(C)	(D)	(E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer	. ,	\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,13
20877	Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
Type or Classification	Total of 7 in Hariodollorio with this Fayour ayor for this contoduct	'	ψο, τοι
(B)			
Building Maintenance			
Name and Address			
(A)	Purpose Purpose	Date	Amount
WHATCOUNTS INC	(C)	(D)	(E)
SUITE 6050	Application support svcs	10/31/2013	\$8,28
75 REMITTANCE DR	Application support svcs	11/26/2013	\$13,240
CHICAGO	Application support svcs	12/18/2013	\$10,69
L	Total Itemized Transactions with this Payee/Payer	12,10,2010	\$32,223
60675	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		4111 771
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,74° \$42,06
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,74 \$42,96
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$42,96
Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$42,964 Amount
Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$42,964 Amount (E)
Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013	\$42,964 Amount (E) \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013	\$42,964 Amount (E) \$15,824 \$5,700
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013	\$42,964 Amount (E) \$15,824 \$5,704 \$15,825 \$10,555 \$11,395
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013	\$42,964 Amount (E) \$15,824 \$5,701 \$15,824 \$10,555 \$11,392 \$27,300
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013	\$42,964 Amount (E) \$15,824 \$5,701 \$15,824 \$10,555 \$11,392 \$27,300 \$13,200
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013	\$42,964 Amount (E) \$15,824 \$5,701 \$15,824 \$10,556 \$11,392 \$27,300 \$13,200 \$44,656
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013	\$42,964 Amount (E) \$15,824 \$5,704 \$15,825 \$10,556 \$11,392 \$27,304 \$13,206 \$44,656 \$69,006
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,392 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,393 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,392 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,393 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,399 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556 \$10,556
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,399 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013 11/14/2013 12/18/2013	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,390 \$44,656 \$69,000 \$15,824 \$10,556 \$10,556 \$15,824 \$10,556 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013 11/14/2013 12/18/2013 02/06/2014	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,390 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556 \$15,824 \$10,556 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013 11/14/2013 12/18/2013 02/06/2014 02/12/2014	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,390 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013 11/14/2013 12/18/2013 02/06/2014 02/12/2014	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,390 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013 11/14/2013 12/18/2013 02/06/2014 02/12/2014 02/27/2014	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,390 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013 11/14/2013 12/18/2013 12/18/2013 02/06/2014 02/12/2014 02/27/2014 03/20/2014	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,390 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013 11/14/2013 12/18/2013 12/18/2013 02/06/2014 02/12/2014 02/27/2014 03/20/2014 03/20/2014	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,390 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013 11/14/2013 12/18/2013 12/18/2013 02/06/2014 02/12/2014 02/27/2014 03/20/2014 03/20/2014 03/20/2014	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,390 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824
Type or Classification (B) Consultant Name and Address (A) WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Bldg insurance	(D) 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/10/2013 10/24/2013 10/24/2013 10/31/2013 11/14/2013 11/14/2013 12/18/2013 12/18/2013 02/06/2014 02/12/2014 02/27/2014 03/20/2014 03/20/2014	\$42,964 Amount (E) \$15,824 \$5,700 \$15,824 \$10,556 \$11,390 \$27,300 \$13,200 \$44,650 \$69,000 \$15,824 \$10,556 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824 \$10,556 \$15,824

I	Bldg insurance	04/24/2014	\$6,784
	Bldg insurance	05/15/2014	\$10.558
	Bldg insurance	05/22/2014	\$15,824
	Total Itemized Transactions with this Payee/Payer	03/22/2014	\$469,484
	Total Non-Itemized Transactions with this Payee/Payer		\$2,798
	Total of All Transactions with this Payee/Payer for This Sche	dulo	\$2,790 \$472,282
Name and Address	Total of All Transactions with this Payee/Payer for this Sche	edule	\$472,262
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WILLIS OF NEW YORK, INC	Bldg insurance	09/05/2013	\$26.012
PO BOX 4557	Bldg insurance	09/05/2013	\$7,234
NEW YORK	General admin	10/17/2013	\$41,126
NY	Bldg insurance	10/17/2013	\$10,487
10261	Total Itemized Transactions with this Payee/Payer	10/11/2013	\$84,859
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Sche	dulo	\$0 \$84,859
Insurance	Total of All Transactions with this Payee/Payer for This Sche	:uule	\$84,859
Name and Address			
(A)	Purpose	Date	Amount
WINDSTREAM	(C)	(D)	(E)
WINDOTTLEAW	Phone mntc	09/12/2013	\$9,887
P O BOX 9001013	Phone mntc	10/17/2013	\$5,046
LOUISVILLE	Phone mntc	03/20/2014	\$5,124
KY	Phone mntc	06/19/2014	\$5,101
40290	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$25,158
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$44,546
(B)	Total of All Transactions with this Payee/Payer for This Sche	ndule	\$69,704
Telecommunications	Total of All Hallsactions with this Laycest ayer for this oche	laule	ψ00,704
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX CORPORATION	General admin	09/05/2013	\$39,276
	General admin	09/05/2013	\$12,391
PO BOX 904099	General admin	09/12/2013	\$19,853
CHARLOTTE	General admin	09/12/2013	\$9,649
NC	General admin	10/31/2013	\$18,228
28290	General admin	11/21/2013	\$11,684
Type or Classification	General admin	11/26/2013	\$12,419
(B)	General admin	01/16/2014	\$9,636
Technology	General admin	02/12/2014	\$21,151
	General admin	03/13/2014	\$14.399
	General admin	04/09/2014	\$5,101
	General admin	05/08/2014	\$17,361
	General admin	05/29/2014	\$14,780
	General admin General admin	05/29/2014	\$14,780
	General admin	08/06/2014	\$20,228
	Total Itemized Transactions with this Payee/Payer	'	\$232,704
	Total Non-Itemized Transactions with this Payee/Payer		\$38,891
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$271,595
	The contract of the contract o		7271,000

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION FILE NUMBER: 000-342

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

NEW ORLEANS	Annual Mtg event mgmt	07/02/2014	\$32,530
-A	Annual Mtg event mgmt	07/02/2014	\$20,331
0113	Annual Mtg event mgmt	08/20/2014	\$7,285
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$88,609
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Children Activities	Total of All Transactions with this Payee/Payer for This Schedule		\$88,609
Name and Address			
(A)			
CTION DATA SERVICES	Durance	l Data I	A
O DOV 440040	Purpose (C)	Date (D)	Amount (E)
O BOX 118942 ARROLLTON	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
X	Total Non-Itemized Transactions with this Payee/Payer		\$10,753
5 011			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,753
(B)			
nformation Services			
Name and Address			
(A)			
L TONY GILMORE			
	Purpose	Date	Amount
108 CLEARWOOD ROAD	(C)	(D)	(E)
ETHESDA	Total Itemized Transactions with this Payee/Payer		\$0
	T T		\$8,505
	Total Non-Itemized Transactions with this Payee/Payer		
0817	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,505
MD 0817 Type or Classification			
0817 Type or Classification (B)			
Type or Classification (B) onsultant			
Type or Classification (B) Consultant Name and Address			
O817 Type or Classification (B) Consultant Name and Address (A)			
Type or Classification (B) Consultant Name and Address		Date	
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$8,505
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Council disbursements		\$8,505 Amount (E) \$5,596
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 IONTGOMERY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$8,505 Amount (E)
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 IONTGOMERY L	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Council disbursements	(D)	\$8,505 Amount (E) \$5,596
Type or Classification (B) Consultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O.O. BOX 4177 MONTGOMERY LL 6103	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	(D)	\$8,505 Amount (E) \$5,596 \$5,596
Type or Classification (B) consultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 IONTGOMERY L 6103 Type or Classification	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,596 \$5,596 \$9,315
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 IONTGOMERY L 6103 Type or Classification (B)	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,596 \$5,596 \$9,315
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 IONTGOMERY L 6103 Type or Classification (B) tate Association	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,596 \$5,596 \$9,315
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 IONTGOMERY L 6103 Type or Classification (B) tate Association Name and Address	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,596 \$5,596 \$9,315
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 ONTGOMERY L 6103 Type or Classification (B) tate Association Name and Address (A)	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,596 \$5,596 \$9,315
Type or Classification (B) Insultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 ONTGOMERY S103 Type or Classification (B) ate Association Name and Address (A)	Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,596 \$5,596 \$9,315
Type or Classification (B) Onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 ONTGOMERY S103 Type or Classification (B) ate Association Name and Address (A) LASKA AIRLINES INC.	Purpose (C) Council disbursements 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	(D) 09/05/2013	\$8,505 Amount (E) \$5,596 \$5,596 \$9,315 \$14,911
Type or Classification (B) Onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 ONTGOMERY Consultant Type or Classification (B) Cate Association Name and Address (A) LASKA AIRLINES INC. D BOX 68977	Purpose (C) Council disbursements 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 Purpose	(D) 09/05/2013	\$8,505 Amount (E) \$5,596 \$5,596 \$9,315 \$14,911
Type or Classification (B) Onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 ONTGOMERY L 6103 Type or Classification (B) tate Association Name and Address (A) LASKA AIRLINES INC. O BOX 68977 EATTLE	Purpose (C) Council disbursements 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 09/05/2013	\$8,505 Amount (E) \$5,596 \$5,596 \$9,315 \$14,911 Amount (E)
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 ONTGOMERY L 6103 Type or Classification (B) tate Association Name and Address (A) LASKA AIRLINES INC. O BOX 68977 EATTLE //A 8168	Purpose (C) Council disbursements 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013	Amount (E) \$5,596 \$5,596 \$9,315 \$14,911 Amount (E) \$0 \$92,974
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 ONTGOMERY L 6103 Type or Classification (B) tate Association Name and Address (A) LASKA AIRLINES INC. O BOX 68977 EATTLE (A) 8168 Type or Classification	Purpose (C) Council disbursements 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 09/05/2013	Amount (E) \$5,596 \$5,596 \$9,315 \$14,911 Amount (E) \$0
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 ONTGOMERY L 6103 Type or Classification (B) tate Association Name and Address (A) LASKA AIRLINES INC. O BOX 68977 EATTLE (A) 8168 Type or Classification (B)	Purpose (C) Council disbursements 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013	Amount (E) \$5,596 \$5,596 \$9,315 \$14,911 Amount (E) \$0 \$92,974
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 IONTGOMERY L 6103 Type or Classification (B) tate Association Name and Address (A) LASKA AIRLINES INC. O BOX 68977 EATTLE //A 8168 Type or Classification	Purpose (C) Council disbursements 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013	Amount (E) \$5,596 \$5,596 \$9,315 \$14,911 Amount (E) \$0 \$92,974
Type or Classification (B) onsultant Name and Address (A) LABAMA EDUCATION ASSOCIATION O. BOX 4177 ONTGOMERY L 6103 Type or Classification (B) tate Association Name and Address (A) LASKA AIRLINES INC. O BOX 68977 EATTLE (A) 8168 Type or Classification (B)	Purpose (C) Council disbursements 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013	Amount (E) \$5,596 \$5,596 \$9,315 \$14,911 Amount (E) \$0 \$92,974

AMERICAN AIRLINES	Purpose	Date	Amount
4333 Amon Carter Blvd	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/Payer		\$
ТХ	Total Non-Itemized Transactions with this Payee/Payer		\$229,26
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$229,269
Type or Classification			
(B) Airline			
Name and Address			
(A)			
AMERICAN FEDERATION OF TEACHERS			
WILLION TEDETA CHOICE OF TEXTOLETIC	Purpose	Date	Amount
555 NEW JERSEY AVE., NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(-)	\$(
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,560
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,560
Type or Classification	Total of All Transactions with this Layeen ayer for This Schedule		ψ0,500
(B)			
Association			
Name and Address			
(A)			
AMERICAPTION INC	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 50653	Mtg admin	09/12/2013	(L) \$16,51
SARASOTA	Total Itemized Transactions with this Payee/Payer	09/12/2013	\$16,513 \$16,513
			310 51:
	Total Non-Itemized Transactions with this Payee/Payer		\$15,55
FL 34232 Type or Classification			
	Total Non-Itemized Transactions with this Payee/Payer		\$15,55
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,55
Type or Classification (B) Closed Captioning	Total Non-Itemized Transactions with this Payee/Payer		\$15,55
Type or Classification (B) Closed Captioning Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$15,55
Type or Classification (B) Closed Captioning Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$15,55
Type or Classification (B) Closed Captioning Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$15,55
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$15,55 \$32,06
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$15,55 \$32,06
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$15,55 \$32,06 Amount (E)
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,55 \$32,069 Amount (E) \$27,68
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$15,55 \$32,06 Amount (E)
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,55 \$32,069 Amount (E) \$27,68
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,55 \$32,069 Amount (E) \$27,68
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,55 \$32,069 Amount (E) \$27,68
Transportation Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,55 \$32,069 Amount (E) \$27,68
Transportation (B) Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,55 \$32,069 Amount (E) \$27,68
Transportation Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,55 \$32,069 Amount (E) \$27,68
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address (A) ANDREA LAIGN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	\$15,556 \$32,069 Amount (E) \$27,68
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address (A) ANDREA LAIGN 6113 PARKWAY DR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose	(D)	\$15,556 \$32,069 Amount (E) \$27,68 \$27,68
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address (A) ANDREA LAIGN 6113 PARKWAY DR LAUREL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	\$15,556 \$32,069 Amount (E) \$27,68 \$27,68
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address (A) ANDREA LAIGN 6113 PARKWAY DR LAUREL MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,556 \$32,069 Amount (E) \$27,68 \$27,68 Amount (E) \$9,299
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address (A) ANDREA LAIGN 6113 PARKWAY DR LAUREL MD 20707	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	\$15,556 \$32,069 Amount (E) \$27,68 \$27,68
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address (A) ANDREA LAIGN 6113 PARKWAY DR LAUREL MD 20707 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,556 \$32,069 Amount (E) \$27,68 \$27,68 Amount (E) \$9,299
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address (A) ANDREA LAIGN 6113 PARKWAY DR LAUREL MD 20707 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,556 \$32,069 Amount (E) \$27,68 \$27,68 Amount (E) \$9,299
Type or Classification (B) Closed Captioning Name and Address (A) AMTRAK 50 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation Name and Address (A) ANDREA LAIGN 5113 PARKWAY DR LAUREL MD 20707 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,556 \$32,069 Amount (E) \$27,68 \$27,68 Amount (E) \$9,299

ANDREW LINEBAUGH	(C)	(D)	(E)
THE THE BYTO STI	Affiliate internal op/mgmt	08/06/2014	\$5,000
2731 UNICORN LANE, NW		00/00/0044	
WASHINGTON	Affiliate internal op/mgmt	08/06/2014	\$5,000
DC	Affiliate internal op/mgmt Affiliate internal op/mgmt	08/13/2014	\$5,000
20015	Total Itemized Transactions with this Payee/Payer	08/27/2014	\$5,000 \$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
(B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$2,510
Consultant	Total of All Transactions with this Payee/Payer for This Schedule	ı	φ22,310
Name and Address			
(A)			
ANNA JULIA COOPER LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1507 NORTH MIRO STREET	Public relations costs	06/26/2014	\$20,000
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$20,000
LA 70119	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)		'	, ,
Media Firm			
Name and Address			
(A)			
ARIA RESORT & CASINO			
ARIA RESORT & CASINO	Purpose	Date	Amount
4882 FRANK SINATRA DRIVE	(C)	(D)	(E)
LAS VEGAS	Mbr/staff education	04/24/2014	\$9,138
NV	Total Itemized Transactions with this Payee/Payer		\$9,138
89109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,138
(B)			
Hotel			
Name and Address			
(A)			
ARIZONA EDUCATION ASSOCIATION			
	Purpose	Date	Amount
345 E PALM LN	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,463
85004	Total of All Transactions with this Payee/Payer for This Schedule		\$7,463
Type or Classification			
(B)			
State Association			
Name and Address			
(A)			
ARKANSAS EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1500 W. FOURTH ST.	Mbr/staff education	06/12/2014	\$5,128
LITTLE ROCK	Total Itemized Transactions with this Payee/Payer		\$5,128
AR	Total Non-Itemized Transactions with this Payee/Payer		\$3,506
72201	Total of All Transactions with this Payee/Payer for This Schedule		\$8,634
Type or Classification	Total of the flatious of the time to ayour ayor for this obliquid	ı	Ψ0,004
(B)			
State Association			
Name and Address			
(A)			

ARNOLD ENGRAVERS & CORPORATE GIFTS INC	Purpose	Date	Amount
625 K STREET NW	(C)	(D)	(E)
/ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
C	Total Non-Itemized Transactions with this Payee/Payer		\$5,430
0006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,430 \$5,430
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	φ 5,430
(B)			
ervices			
Name and Address (A)			
TLANTA PUBLIC SCHOOL ELEMENTARY	Purpose	Date	Amount
	(C)	(D)	(E)
320 HENRY THOMAS DR	Mbr/staff education	10/10/2013	\$14,108
ΓLANTA	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$14,108
Α	Total Non-Itemized Transactions with this Payee/Payer		\$1,080
0315	Total of All Transactions with this Payee/Payer for This Schedule		\$15,188
Type or Classification (B)	Total of 7th Hallodottollo with this Tayour ayor for this concedure	ı	ψ10,100
chool District			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANTA DBA R.R. DONNELLEY	Mbr/staff education	09/05/2013	\$13,605
2 B 2 V = 2 2 2 2	Mbr/staff education	09/12/2013	\$155,407
D BOX 730216	Mbr/staff education	09/19/2013	\$13,453
ALLAS	Mbr/staff education	10/17/2013	\$8,053
(5373	Mbr/staff education	10/17/2013	\$16,339
	Mbr/staff education	10/31/2013	\$6,650
Type or Classification (B)	Mbr/staff education	11/07/2013	\$157,054
	Mbr/staff education	11/14/2013	\$13,579
ailing Services	Mbr/staff education	11/21/2013	\$15,598
	Mbr/staff education	12/12/2013	\$139,692
	Mbr/staff education	01/09/2014	\$15,028
	Mbr/staff education	02/20/2014	\$14,031
	Mbr/staff education	02/20/2014	\$166,463
	Mbr/staff education	02/20/2014	\$5,710
	Mbr/staff education	03/06/2014	\$14,591
	Mbr/staff education	03/20/2014	\$5,229
	Mbr/staff education	03/20/2014	\$20,429
	Mbr/staff education	04/24/2014	\$36,978
	Mbr/staff education	05/15/2014	\$22,905
	Mbr/staff education	05/22/2014	\$13,903
	Mbr/staff education	05/22/2014	\$124,910
	Mbr/staff education	05/22/2014	\$15,608
	Mbr/staff education	08/13/2014	\$22,274
	Total Itemized Transactions with this Payee/Payer		\$1,017,489
	Total Non-Itemized Transactions with this Payee/Payer		\$59,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,076,637
Name and Address			
(A) ARBARA NEISWANDER	_		
ALDAKA NEISWANDEK	Purpose	Date	Amount
988 DEQUINCY DR	(C)	(D)	(E)
AIRFAX	Annual Mtg mbr svc	08/27/2014	\$7,500
AILT WY			Ţ1,000

′ A	Total Itemized Transactions with this Payee/Payer		\$7,500
2032	Total Non-Itemized Transactions with this Payee/Payer		\$1,043
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543
Consultant			
Name and Address			
Name and Address			
(A)			
BARNES & NOBLE BOOKSELLERS	Purpose	Date	Amount
O BOX 951610	(C)	(D)	(E)
ALLAS	Mbr/staff education	11/21/2013	\$6,196
X	Total Itemized Transactions with this Payee/Payer		\$6,196
5395	Total Non-Itemized Transactions with this Payee/Payer		\$17,364
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,560
(B)			
Book Seller			
Name and Address			
(A)			
SATES CREATIVE GROUP	Purpose	Date	Amount
ATEO ONEATIVE ONGO.	(C)	(D)	(E)
119 EAST WEST HIGHWAY	Mbr/staff education	03/20/2014	\$17,150
ILVER SPRING	Mbr/staff education	07/30/2014	\$14,000
1D	Total Itemized Transactions with this Payee/Payer		\$31,150
20910	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification			\$31,150
	Total of All Transactions with this Payee/Payer for This Schedule		Ψ51,150
(B)	Total of All Transactions with this Payee/Payer for This Schedule	1	ψ31,131
(B)	Total of All Transactions with this Payee/Payer for This Schedule		φσ1,130
(B)	Total of All Transactions with this Payee/Payer for This Schedule	-	Ψ01,100
(B) ntegrated design Agency	Total of All Transactions with this Payee/Payer for This Schedule		ψ01,10
(B) ntegrated design Agency Name and Address (A)			
(B) Integrated design Agency Name and Address (A) Sethesda Marriott	Purpose	Date (D)	Amount
(B) Integrated design Agency Name and Address (A) Sethesda Marriott 1711 Democracy Blvd	Purpose (C)	(D)	Amount (E)
(B) Integrated design Agency Name and Address (A) Bethesda Marriott S711 Democracy Blvd Bethesda	Purpose (C) Mbr/staff education		Amount (E) \$12,986
(B) Integrated design Agency Name and Address (A) Bethesda Marriott 1711 Democracy Blvd Bethesda MD	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,986 \$12,986
(B) ntegrated design Agency Name and Address (A) Bethesda Marriott 8711 Democracy Blvd Bethesda MD 20817	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,98(\$12,98(
(B) ntegrated design Agency Name and Address (A) Bethesda Marriott 6711 Democracy Blvd Bethesda MD 20817 Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,98(\$12,98(
(B) Integrated design Agency Name and Address (A) Bethesda Marriott 8711 Democracy Blvd Bethesda MD 20817 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,986
(B) ntegrated design Agency Name and Address (A) Bethesda Marriott 6711 Democracy Blvd Bethesda MD 20817 Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,986 \$12,986
(B) Integrated design Agency Name and Address (A) Bethesda Marriott S711 Democracy Blvd Bethesda MD 20817 Type or Classification (B) Hotel Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,986 \$12,986
(B) Integrated design Agency Name and Address (A) Bethesda Marriott S711 Democracy Blvd Bethesda MD 20817 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,98(\$12,98(
(B) ntegrated design Agency Name and Address (A) Bethesda Marriott 6711 Democracy Blvd Bethesda MD 20817 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Mbr/staff education 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	(D) 09/26/2013	Amount (E) \$12,980 \$12,980 \$12,980
(B) Integrated design Agency Name and Address (A) Bethesda Marriott Bothesda MD 20817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS	Purpose (C) Mbr/staff education 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 Purpose	(D) 09/26/2013	Amount (E) \$12,98i \$12,98i \$12,98i
(B) Integrated design Agency Name and Address (A) Bethesda Marriott 8711 Democracy Blvd Bethesda MD 20817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 615 RHODE ISLAND AVE NW	Purpose (C) Mbr/staff education 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 Purpose (C)	(D) 09/26/2013	Amount (E) \$12,98 \$12,98 \$ \$12,98 Amount (E)
(B) Integrated design Agency Name and Address (A) Bethesda Marriott 8711 Democracy Blvd Bethesda MD 10817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 615 RHODE ISLAND AVE NW WASHINGTON	Purpose (C) Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/26/2013	Amount (E) \$12,98 \$12,98 \$ \$12,98 Amount (E) \$
(B) Integrated design Agency Name and Address (A) Bethesda Marriott 8711 Democracy Blvd Bethesda MD 10817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 615 RHODE ISLAND AVE NW WASHINGTON DC	Purpose (C) Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	Amount (E) \$12,98 \$12,98 \$ \$12,98 Amount (E) \$8,72
(B) Integrated design Agency Name and Address (A) Bethesda Marriott 1711 Democracy Blvd Bethesda MD 10817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 615 RHODE ISLAND AVE NW VASHINGTON DC 10036	Purpose (C) Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/26/2013	Amount (E) \$12,98i \$12,98i \$12,98i
(B) Integrated design Agency Name and Address (A) Bethesda Marriott 6711 Democracy Blvd Bethesda MD 10817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 615 RHODE ISLAND AVE NW WASHINGTON DC 10036 Type or Classification (B)	Purpose (C) Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	Amount (E) \$12,98 \$12,98 \$ \$12,98 Amount (E) \$8,72
(B) Integrated design Agency Name and Address (A) Bethesda Marriott B711 Democracy Blvd Bethesda MD 20817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel	Purpose (C) Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	Amount (E) \$12,98 \$12,98 \$ \$12,98 Amount (E) \$8,72
(B) Integrated design Agency Name and Address (A) Bethesda Marriott Bothesda Marriott Bothesda MD 20817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address	Purpose (C) Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	Amount (E) \$12,98 \$12,98 \$ \$12,98 Amount (E) \$8,72
(B) Integrated design Agency Name and Address (A) Bethesda Marriott Bothesda MD 20817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Address (B) Name and Address (B)	Purpose (C) Mbr/staff education 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 Purpose (C) 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	(D) 09/26/2013 Date (D)	Amount (E) \$12,98 \$12,98 \$\$12,98 \$12,98 Amount (E) \$8,72 \$8,72
(B) Integrated design Agency Name and Address (A) Bethesda Marriott Bothesda Marriott Bothesda MD 20817 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL AND CORPORATE QUARTERS 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address	Purpose (C) Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2013	Amount (E) \$12,98 \$12,98 \$ \$12,98 Amount (E) \$8,72

P O BOX 200600	Annual Mtg communication	09/05/2013	\$13,046
DALLAS	Annual Mtg event mgmt	08/20/2014	\$12,238
TX	Total Itemized Transactions with this Payee/Payer	·	\$25,284
75320	Total Non-Itemized Transactions with this Payee/Payer		\$5,901
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,185
(B)	Total of 7 in Managade Man and Cayoon ayon of Mine Constant		ψο 1, 100
RA Communications			
Name and Address			
(A)			
BETSY SILVA	Purpose	Date	Amount
	(C)	(D)	(E)
21975 WINDOVER DRIVE	Mbr/staff education	10/10/2013	\$12,400
BROADLANDS	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$12,400
VA	Total Non-Itemized Transactions with this Payee/Payer		\$128
20148	Total of All Transactions with this Payee/Payer for This Sche	dule	\$12,528
Type or Classification	Total of All Hambadions with this Layeon ayor for this cone	, date	Ψ12,020
(B)			
Facilitator			
Name and Address			
(A)			
BILL PRESS PARTNERS	Purpose	Date	Amount
	(C)	(D)	(E)
217 8TH ST, SE	Public relations costs	03/27/2014	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	30/21/2011	\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Sche	dule	\$20,000
Type or Classification	Total of the Handadiono mar and Layout ayor for this cone	, addio	Ψ20,000
(B)			
Entertainment			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BOARDSOURCE	Assn policy development	09/19/2013	\$10,000
SUITE 650	Mbr/staff education	01/09/2014	\$30,625
750 9TH STREET NW	Mbr/staff education	04/09/2014	\$13,700
WASHINGTON DC	Mbr/staff education	04/24/2014	\$13,125
20001	Mbr/staff education	04/24/2014	\$17,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$84,950
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,206
Special Interest Organization	Total of All Transactions with this Payee/Payer for This Sche	edule	\$92,156
	, ,		. ,
Name and Address			
(A)			
BOSTON COACH, INC	Purpose	Date	Amount
P. O. BOX 845085	(C)	(D)	(E)
BOSTON	Public relations costs	10/17/2013	\$8,283
MA	Total Itemized Transactions with this Payee/Payer		\$8,283
02284	Total Non-Itemized Transactions with this Payee/Payer		\$1,111
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$9,394
(B)			
Transportation (B)			
·	D	D-1-	A ma · · · · · ·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREDHOFF & KAISER	Union admin legal advice	09/05/2013	\$24,950
SUITE 1000	Union admin legal advice	09/12/2013	\$10,389
		•	

805 15TH STREET NW	Union admin legal advice	10/03/2013	\$13,254
WASHINGTON	Union admin legal advice	11/21/2013	\$11,49
DC	Union admin legal advice	11/26/2013	\$44,40
20005	Union admin legal advice	03/06/2014	\$23,18
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$127,67
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,64
Law Firm	Total of All Transactions with this Payee/Payer for This Sche	edule	\$154,32
Name and Address	Total of 7 th Harioactions than the Fayeon ayor for this cone	, and a	Ψ101,02·
(A)			
BRIAN TRACY INT'L INC	Purpose	Date	Amount
	(C)	(D)	(E)
462 STEVENS AVE #305	Mbr/staff education	12/12/2013	\$7,50
SOLANA BEACH	Mbr/staff education	03/13/2014	\$8,92
CA	Total Itemized Transactions with this Payee/Payer		\$16,428
92075	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$16,428
(B)		·	
Speaker			
Name and Address			
(A)			
BROWN UNIVERSITY	Purpose	Date	Amount
	(C)	(D)	(E)
BOX 1985	Community public ed grants	04/03/2014	\$8,82
PROVIDENCE	Total Itemized Transactions with this Payee/Payer		\$8,82
RI	Total Non-Itemized Transactions with this Payee/Payer		\$(
02912	Total of All Transactions with this Payee/Payer for This Sche	edule	\$8,82
Type or Classification		1	+-,
(B)			
Educational Institution			
Name and Address			
(A)	Burnana	l B-t-	A
BULLDOG MOBILE BILLBOARDS	Purpose	Date	Amount
BULLDOG MOBILE BILLBOARDS SUITE 31	(C)	(D)	(E)
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA	Public relations costs	(D) 03/13/2014	(E) \$21,450
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS	(C) Public relations costs Public relations costs	(D)	(E) \$21,450 \$58,849
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX	(C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	(D) 03/13/2014	(E) \$21,450 \$58,849 \$80,299
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205	(C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/13/2014 04/17/2014	(E) \$21,450 \$58,849 \$80,290 \$1,197
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification	(C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	(D) 03/13/2014 04/17/2014	
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B)	(C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/13/2014 04/17/2014	(E) \$21,450 \$58,849 \$80,290 \$1,197
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising	(C) Public relations costs Public relations costs 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 Sche	(D) 03/13/2014 04/17/2014	(E) \$21,450 \$58,849 \$80,299 \$1,197 \$81,490
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address	(C) Public relations costs Public relations costs 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 Sche	(D) 03/13/2014 04/17/2014 edule	(E) \$21,450 \$58,849 \$80,299 \$1,197 \$81,490
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A)	(C) Public relations costs Public relations costs 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 Sche	(D) 03/13/2014 04/17/2014 edule Date (D)	(E) \$21,450 \$58,849 \$80,299 \$1,197 \$81,490 Amount (E)
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC	(C) Public relations costs Public relations costs 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 Sche	(D) 03/13/2014 04/17/2014 edule Date (D) 09/05/2013	(E) \$21,450 \$58,849 \$80,299 \$1,197 \$81,490 Amount (E)
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST	(C) Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services	(D) 03/13/2014 04/17/2014 edule Date (D) 09/05/2013 09/26/2013	(E) \$21,450 \$58,849 \$80,299 \$1,197 \$81,490 Amount (E) \$25,000 \$7,000
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE	(C) Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services	(D) 03/13/2014 04/17/2014 edule Date (D) 09/05/2013 09/26/2013 10/03/2013	(E) \$21,456 \$58,849 \$80,299 \$1,19 \$81,496 Amount (E) \$25,006 \$7,006 \$18,756
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA	(C) Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services	(D) 03/13/2014 04/17/2014 edule Date (D) 09/05/2013 09/26/2013 10/03/2013 10/31/2013	(E) \$21,456 \$58,849 \$80,299 \$1,199 \$81,490 Amount (E) \$25,000 \$7,000 \$18,750 \$35,000
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD	(C) Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services	(D) 03/13/2014 04/17/2014 edule Date (D) 09/05/2013 09/26/2013 10/03/2013 10/31/2013 11/26/2013	(E) \$21,45(\$58,84(\$80,29(\$1,19(\$81,49(Amount (E) \$25,00(\$7,00(\$18,75(\$35,00(\$80,00(
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services	(D) 03/13/2014 04/17/2014 edule Date (D) 09/05/2013 09/26/2013 10/03/2013 10/31/2013 11/26/2013 01/23/2014	(E) \$21,45(\$58,849) \$80,299 \$1,197 \$81,490 Amount (E) \$25,000 \$7,000 \$18,750 \$35,000 \$80,000 \$51,000
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification	Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services	(D) 03/13/2014 04/17/2014 Date (D) 09/05/2013 09/26/2013 10/03/2013 10/31/2013 11/26/2013 01/23/2014 06/19/2014	(E) \$21,45(\$58,84(\$80,29(\$1,19(\$81,49(Amount (E) \$25,00(\$7,00(\$18,75(\$35,00(\$80,00(\$51,00(\$55,00(\$5,00(\$5,00(\$5,00(
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B)	(C) Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services	(D) 03/13/2014 04/17/2014 edule Date (D) 09/05/2013 09/26/2013 10/03/2013 10/31/2013 11/26/2013 01/23/2014	(E) \$21,456 \$58,849 \$80,299 \$1,19 \$81,496 Amount (E) \$25,006 \$7,006 \$18,756 \$35,006 \$80,006 \$51,006 \$55,006
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification	(C) Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer	(D) 03/13/2014 04/17/2014 Date (D) 09/05/2013 09/26/2013 10/03/2013 10/31/2013 11/26/2013 01/23/2014 06/19/2014	(E) \$21,456 \$58,849 \$80,299 \$1,199 \$81,496 Amount (E) \$25,006 \$7,006 \$18,756 \$35,006 \$80,006 \$51,006 \$55,006 \$12,706 \$234,456
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B)	(C) Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/13/2014 04/17/2014 Date (D) 09/05/2013 09/26/2013 10/03/2013 10/31/2013 11/26/2013 01/23/2014 06/19/2014 08/20/2014	(E) \$21,450 \$58,849 \$80,299 \$1,197 \$81,490 Amount (E) \$25,000 \$7,000 \$18,750 \$35,000 \$80,000 \$51,000 \$51,000 \$51,000 \$5234,450 \$88,500
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205 Type or Classification (B) Advertising Name and Address (A) CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814 Type or Classification (B)	(C) Public relations costs Public relations costs 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 Sche Purpose (C) Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Audit & Attestation Services Total Itemized Transactions with this Payee/Payer	(D) 03/13/2014 04/17/2014 Date (D) 09/05/2013 09/26/2013 10/03/2013 10/31/2013 11/26/2013 01/23/2014 06/19/2014 08/20/2014	(E) \$21,450 \$58,849 \$80,299 \$1,197 \$81,490 Amount (E) \$25,000 \$7,000 \$18,750 \$35,000 \$80,000 \$51,000 \$51,000 \$234,450

(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION	Agency Fee Rebate	09/05/2013	\$96,308
	Council disbursements	09/12/2013	\$6,061
1705 MURCHISON DRIVE	Agency Fee Rebate	10/24/2013	\$87,026
BURLINGAME	Agency Fee Rebate	11/14/2013	\$58,295
CA	Agency Fee Rebate	12/18/2013	\$93,168
94010	Agency Fee Rebate	12/18/2013	\$27,347
Type or Classification	Agency Fee Rebate	12/18/2013	\$109,714
(B)	Agency Fee Rebate	01/16/2014	\$49,470
State Association	Agency Fee Rebate	01/16/2014	\$111,767
	Agency Fee Rebate	01/23/2014	\$114,211
	Agency Fee Rebate	02/12/2014	\$110,020
	Agency Fee Rebate	03/13/2014	\$7,228
	Agency Fee Rebate	03/13/2014	\$26,257
	Agency Fee Rebate	03/27/2014	\$102,244
	Agency Fee Rebate	04/09/2014	\$110,358
	Agency Fee Rebate	05/01/2014	\$107,338
	Agency Fee Rebate	05/29/2014	\$107,346
	Agency Fee Rebate	06/26/2014	\$100,382
	Agency Fee Rebate	07/23/2014	\$6,101
	Agency Fee Rebate	07/30/2014	\$101,325
	Total Itemized Transactions with this Payee/Payer	07/30/2014	\$1,529,038
	Total Non-Itemized Transactions with this Payee/Payer		\$1,929,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,550,963
DNE BOWDOIN SQUARE BOSTON MA 02114 Type or Classification (B)	Assn policy development 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	(D) 02/20/2014	(E) \$20,000 \$20,000 \$685 \$20,685
Human Resources Consulting			
Name and Address (A)			
CARECEN	Purpose	Date	Amount
	(C)	(D)	(E)
2845 W 7TH STREET	Mbr/staff education	05/29/2014	\$10,700
OS ANGELES	Total Itemized Transactions with this Payee/Payer	·	\$10,700
CA .	Total Non-Itemized Transactions with this Payee/Payer		\$0
90005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,700
Type or Classification (B)		ı	ψ.s,, os
ntem Program			
Name and Address (A)			
CAROL LaFLAMME	Dumana	Doto	Amount
ZOOO MOODI AND IIII I C I AND	Purpose	Date	Amount
7920 WOODLAND HILLS LANE FAIRFAX STATION	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TAIREAA SIAIUW			30I
/A /A 22039	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,148 \$6,148

Type or Classification			
(B)	_		
Speaker			
Name and Address (A)			
CAROLYN A SPRAGUE	Purpose (C)	Date (D)	Amount (E)
4591 RED FOX DR	Total Itemized Transactions with this Payee/Payer	(b)	<u> </u>
MANLIUS	Total Non-Itemized Transactions with this Payee/Payer		\$38,532
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$38,532
13104 Type or Classification		ı	,
(B)			
Consultant			
Name and Address (A)			
CAS VIDEO PRODUCTION LLC	Purpose	Date	Amount
000 MULTE MADELL COURT	(C)	(D)	(E)
820 WHITE MARSH COURT HUNTINGTOWN	Public relations costs	09/19/2013	\$6,615
MD	Total Itemized Transactions with this Payee/Payer		\$6,615
20639	Total Non-Itemized Transactions with this Payee/Payer		\$1,507
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,122
(B)			
Video Services			
Name and Address (A)			
CENTER FOR ECONOMIC AND POLICY RESEARCH	Purpose	Date	Amount
SUITE 400	(C)	(D)	(E)
1611 CONNECTICUT AVENUE NW WASHINGTON	Public ed research/analysis	08/13/2014	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20007	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,000
Issue Advocacy Group			
Name and Address (A)			
CENTERPLATE	Purpose	Date	Amount
L	(C)	(D)	(E)
700 14TH ST	Mbr/staff education	05/15/2014	\$96,264
DENVER CO	Total Itemized Transactions with this Payee/Payer		\$96,264
80202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$96,264
(B)			
Catering			
Name and Address (A)			
CH REALTY VI/H DENVER BROWN PALACE L.P	Purpose	Date	Amount
321 17TH STREET	(C)	(D)	(E)
DENVER	Council disbursements	08/22/2014	\$69,644 \$60,644
co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$69,644 \$0

80202	Total of All Transactions with this Payee/Payer for This Schedule	1	\$69,644
Type or Classification	· · ·	ı	, ,
(B)			
Hotel			
Name and Address			
(A)			
CHANGE FUSION LLC	Purpose	Date	Amount
444 COUTH CAK OTREET	(C)	(D)	(E)
111 SOUTH OAK STREET	Total Itemized Transactions with this Payee/Payer	()	\$0
FALLS CHURCH VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,800
22046	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
Type or Classification	- I country in the management with this trapes in a year and the contradict	ı	40,000
(B)			
Commercial Services			
Name and Address			
(A)			
CLOSED SYSTEM MEDIA & DESIGN, LLC	Purpose	Date	Amount
OFFE WALNUT DD	(C)	(D)	(E)
8555 WALNUT DR LOS ANGELES	Public relations costs	08/13/2014	\$97,575
CA CA	Total Itemized Transactions with this Payee/Payer		\$97,575
90046	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$97,575
(B)		·	
Printing Services	 		
Ţ.			
Name and Address			
(A)	Purpose	Date	Amount
COLORADO CC CATER DENVER	(C)	(D)	(E)
700 14th St	Assn policy development	08/13/2014	\$23,360
Denver	Assn policy development	08/13/2014	\$12,331
CO	Annual Mtg event mgmt	08/13/2014	\$142,282
80202	Total Itemized Transactions with this Payee/Payer		\$177,973
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,722
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$187,695
Catering	-	·	
Name and Address			
(A) COLORADO EDUCATION ASSOCIATION			
COLORADO EDUCATION ASSOCIATION	Purpose	Date	Amount
1500 GRANT STREET	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	(B)	\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$9,467
80203	Total of All Transactions with this Payee/Payer for This Schedule		\$9,467
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$9,467
(B)			
State Association			
Name and Address			
(A)	Purpose	Date	Amount
COLUMBIA HOTEL AND CONFERENCE CENTER	(C)	(D)	(E)
2100 BUSH BIVED BOAD	Mbr/staff education	08/27/2014	<u>(⊏)</u> \$13,870
2100 BUSH RIVER ROAD			
COLUMBIA SC	Mbr/staff education Total Itemized Transactions with this Payee/Payer	08/27/2014	\$9,392 \$23,262
	HOTAL TEMPTER TRANSACTIONS WITH THIS PAVEE/PAVER		\$23,262

29210	Total Non-Itemized Transactions with this Payee/Payer		\$4,541
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,803
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COMMUNICATIONS PLUS DIGITAL	Annual Mtg event mgmt	09/12/2013	\$30,282
	Annual Mtg event mgmt	09/12/2013	\$12,615
102 MADISON AVE	Annual Mtg event mgmt	09/12/2013	\$152,336
NEW YORK	Annual Mtg event mgmt	09/19/2013	\$13,830
NY	Annual Mtg event mgmt	09/19/2013	\$7,170
10016	Annual Mtg event mgmt	10/10/2013	\$109,773
Type or Classification	Annual Mtg event mgmt	06/05/2014	\$100,000
(B)	Annual Mtg event mgmt	06/05/2014	\$100,000
Events Planning	Annual Mtg event mgmt	06/05/2014	\$38,000
	Annual Mtg event mgmt	06/19/2014	\$38,000
	Annual Mtg event mgmt	06/19/2014	\$100,000
	Annual Mtg event mgmt	06/19/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$802,006
	Total Non-Itemized Transactions with this Payee/Payer		\$23,610
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$825,616
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COMMUNICATIONS PLUS INC	Annual Mtg event mgmt	09/05/2013	\$42,262
COMMONICATIONS I EUS INC	Annual Mtg event mgmt	09/03/2013	\$10,745
102 MADISON AVENUE	Annual Mtg event mgmt	09/12/2013	\$13,326
NEW YORK	Annual Mtg event mgmt	09/12/2013	\$13,320
NY	Annual Mtg event mgmt	09/12/2013	\$9,660
10016			
Type or Classification	Annual Mtg event mgmt	09/12/2013	\$40,102 \$147,155
(B)	Total Itemized Transactions with this Payee/Payer		
Telecommunications	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ulo	\$0
N			\$147,155
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 01/30/2014	(E)
COMPUTER RENT	Council disbursements Mbr/staff education	01/30/2014	\$9,720
P O BOX 63			\$6,098
VALE	Mbr/staff education	02/20/2014	\$6,772
NC	Mbr/staff education	03/20/2014	\$6,370
28168	Mbr/staff education	03/20/2014	\$6,880
Type or Classification	Mbr/staff education	05/01/2014	\$5,850
(B)	Total Itemized Transactions with this Payee/Payer		\$41,690
Computer Rental	Total Non-Itemized Transactions with this Payee/Payer		\$14,845
'	Total of All Transactions with this Payee/Payer for This Sched	ule	\$56,535
Name and Address			
(A)			
CONNECTICUT EDUCATION ASSOCIATION	D	l D-4-	A ma : : : = 4
CAPITOL PLACE	Purpose	Date	Amount
21 OAK STREET STE 500	(C)	(D)	(E)
HARTFORD CT	Total Itemized Transactions with this Payee/Payer		\$0
06106	Total Non-Itemized Transactions with this Payee/Payer	ula.	\$9,712
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	\$9,712
(B)			
(5)			
	•		

State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONSTANCE L HUTCHISON	Strategic plng/pgm dev	10/17/2013	\$5,000
	Strategic plng/pgm dev	10/24/2013	\$5,000
5608 CHESTNUT LANE	Strategic plng/pgm dev	11/07/2013	\$5,000
Mc FAIRLAND	Strategic plng/pgm dev	11/21/2013	\$5,000
WI 53558	Strategic plng/pgm dev	12/18/2013	\$7,500
	Strategic plng/pgm dev	01/09/2014	\$7,500
Type or Classification	Strategic plng/pgm dev	01/30/2014	\$5,000
(B)	Strategic plng/pgm dev	02/11/2014	\$5,000
State Affiliate Staff	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,817
Name and Address			7-1,-11
(A)			
CONSULTING SERVICES FOR EDUCATION, INC	_		
	Purpose	Date	Amount
22 FLORAL STREET	(C)	(D)	(E)
NEWTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,124
02461	Total of All Transactions with this Payee/Payer for This Schedule		\$5,124
Type or Classification		ı	, ,
(B)			
Consultant			
Name and Address			
(A)			
CONVENTIONS EXHIBITS PROMOTIONS INC	Purpose	Date	Amount
	(C)	(D)	(E)
1055 RESEARCH CENTER DR	Special guest costs	09/26/2013	\$9,628
ATLANTA	Annual Mtg event mgmt	06/12/2014	\$35,000
GA	Total Itemized Transactions with this Payee/Payer		\$44,628
30331	Total Non-Itemized Transactions with this Payee/Payer		\$5,174
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,802
(B)	, ,	'	, ,
Convention Services			
Name and Address			
(A)			
CORNELL ILR-AR	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 6838	Mbr/staff education	11/07/2013	\$20,000
ITHACA	Mbr/staff education	11/07/2013	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$30,000
14851	Total Non-Itemized Transactions with this Payee/Payer		\$5,623
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,623
(B)		•	
Higher Ed Institution Name and Address			
Name and Address (A)			
Name and Address (A)			
Name and Address (A) COUNCIL FOR THE ACCREDITATION OF EDUCATO	Purpose	Date	Amount
Name and Address (A) COUNCIL FOR THE ACCREDITATION OF EDUCATO 2010 MASSACHUSETTS AVE, NW	Purpose (C)	Date (D)	
Name and Address (A) COUNCIL FOR THE ACCREDITATION OF EDUCATO 2010 MASSACHUSETTS AVE, NW WASHINGTON	(C)	Date (D)	(E)

Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,723	
(B)	<u> </u>			
Name and Address				
(A)				
REATIVE OPTIONS		<u> </u>		
UITE 130	Purpose	Date	Amount	
00 THIRD STREET	(C)	(D)	(E)	
ERNDON	Total Itemized Transactions with this Payee/Payer		\$0	
A	Total Non-Itemized Transactions with this Payee/Payer		\$67,004	
170	Total of All Transactions with this Payee/Payer for This Schedule		\$67,004	
Type or Classification (B)				
onsultant				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
REWS CONTROL	Assn policy development	01/16/2014	\$8,750	
JITE 120	Public relations costs	02/27/2014	\$8,950	
161 MAPLE LAWN BLVD				
JLTON	Public relations costs	03/20/2014	\$6,875	
D	Public relations costs	03/20/2014	\$7,888	
	Public relations costs	05/08/2014	\$5,670	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$38,133	
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,725	
deo Crew Staffing	Total of All Transactions with this Payee/Payer for This Schedule		\$71,858	
(A) ROWNE PLAZA ITN: ACCOUNTS RECEIVABLE	Purpose (C)	Date (D)	Amount (E)	
450 GLENARM PLACE	Annual Mtg event mgmt	08/27/2014	\$147,774	
ENVER	Mbr/staff education	08/27/2014	\$18,942	
0	Total Itemized Transactions with this Payee/Payer		\$166,716	
O 0202	Total Non-Itemized Transactions with this Payee/Payer		\$166,716 \$1,745	
O 0202 Type or Classification (B)	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			
O 0202 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$166,716 \$1,745	
O D202 Type or Classification (B) otel Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$166,716 \$1,745	
O D202 Type or Classification (B) Otel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$166,716 \$1,745 \$168,461	
Type or Classification (B) Otel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$166,716 \$1,745 \$168,461 Amount	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$166,716 \$1,745 \$168,461 Amount (E)	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS 505 MOUNTAIN VIEW WAY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment		\$166,716 \$1,745 \$168,461 Amount (E) \$5,000	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS 505 MOUNTAIN VIEW WAY YATTSVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment Total Itemized Transactions with this Payee/Payer	(D)	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000 \$5,000	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS 505 MOUNTAIN VIEW WAY YATTSVILLE D	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000	
Type or Classification (B) Otel Name and Address (A) ARREN W. PHELPS 505 MOUNTAIN VIEW WAY YATTSVILLE D 0785	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000 \$5,000	
Type or Classification (B) Otel Name and Address (A) ARREN W. PHELPS SOS MOUNTAIN VIEW WAY YATTSVILLE D O785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment Total Itemized Transactions with this Payee/Payer	(D)	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000 \$5,000	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS OS MOUNTAIN VIEW WAY (ATTSVILLE D) 1785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000 \$5,000	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS 505 MOUNTAIN VIEW WAY YATTSVILLE D 0785 Type or Classification (B) astor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000 \$5,000	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS 505 MOUNTAIN VIEW WAY YATTSVILLE D 0785 Type or Classification (B) astor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment 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	(D) 07/16/2014	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000 \$5,000 \$5,000	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS 505 MOUNTAIN VIEW WAY YATTSVILLE D 0785 Type or Classification (B) astor Name and Address (A) ELAWARE STATE EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/16/2014	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000 \$5,000 \$5,000	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS 505 MOUNTAIN VIEW WAY YATTSVILLE D 0785 Type or Classification (B) astor Name and Address (A) ELAWARE STATE EDUCATION ASSOCIATION 36 E. WATER ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment 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 Purpose (C)	(D) 07/16/2014	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000 \$5,000 \$5,000	
Type or Classification (B) otel Name and Address (A) ARREN W. PHELPS 505 MOUNTAIN VIEW WAY YATTSVILLE D 0785 Type or Classification (B) astor Name and Address (A) ELAWARE STATE EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Awards, Speaking, Entertainment 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	(D) 07/16/2014	\$166,716 \$1,745 \$168,461 Amount (E) \$5,000 \$5,000 \$5,000	

9901	Total of All Transactions with this Payee/Payer for This Schedule		All Transactions with this Payee/Payer for This Schedule \$14,729	
Type or Classification				
(B)				
State Association				
Name and Address (A)				
DELTA AIR LINES	_			
00 D 00700	Purpose	Date	Amount	
O Box 20706	(C)	(D)	(E)	
ktlanta SA	Total Itemized Transactions with this Payee/Payer		\$050.07	
0320	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$650,672 \$650,672	
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$650,672	
(B)				
Airline				
Name and Address				
(A)				
DENNIS WHOLEY ENTERPRISES, INC	Purpose	Date	Amount	
	(C)	(D)	(E)	
819 L ST NW	Public relations costs	11/14/2013	\$10,000	
VASHINGTON	Total Itemized Transactions with this Payee/Payer	11/11/2010	\$10,00	
IC	Total Non-Itemized Transactions with this Payee/Payer		\$10,00	
0036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification		ı	****	
(B)				
Name and Address	Purpose	Data	Amount	
(A)	(C)	Date (D)	Amount (E)	
EWEY SQUARE GROUP LLC	Public relations costs	09/12/2013	\$13,500	
EWET OQUARE OROUT LEO	Public relations costs	04/17/2014	\$10,884	
	Public relations costs	05/09/2014	\$15,00	
O BOX 60340		05/15/2014	\$10,00	
	Public relations costs			
CHARLOTTE	Public relations costs			
HARLOTTE IC	Public relations costs	07/09/2014	\$10,00	
HARLOTTE IC	Public relations costs Public relations costs	07/09/2014 07/09/2014	\$10,00 \$10,00	
CHARLOTTE IC 8260	Public relations costs Public relations costs Public relations costs	07/09/2014	\$10,000 \$10,000 \$10,000	
HARLOTTE C 8260 Type or Classification (B)	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	07/09/2014 07/09/2014	\$10,00 \$10,00 \$10,00 \$79,38	
CHARLOTTE IC 18260 Type or Classification (B)	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/09/2014 07/09/2014 08/13/2014	\$10,000 \$10,000 \$10,000 \$79,38- \$1,000	
CHARLOTTE NC 28260 Type or Classification (B) Consultant	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	07/09/2014 07/09/2014 08/13/2014	\$10,000 \$10,000 \$10,000 \$79,38- \$1,000	
CHARLOTTE IC 8260 Type or Classification (B) Consultant Name and Address	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/09/2014 07/09/2014 08/13/2014	\$10,000 \$10,000 \$10,000 \$79,38- \$1,000	
HARLOTTE IC 8260 Type or Classification (B) consultant Name and Address (A)	Public relations costs Public relations costs Public relations costs 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 Purpose (C)	07/09/2014 07/09/2014 08/13/2014 Date (D)	\$10,000 \$10,000 \$10,000 \$79,38 \$1,000 \$80,38	
HARLOTTE C 8260 Type or Classification (B) onsultant Name and Address (A) HR INTERNATIONAL, INC.	Public relations costs Public relations costs Public relations costs 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 Purpose	07/09/2014 07/09/2014 08/13/2014	\$10,000 \$10,000 \$10,000 \$79,38- \$1,000 \$80,38- Amount (E)	
HARLOTTE IC 8260 Type or Classification (B) consultant Name and Address (A) HR INTERNATIONAL, INC. UITE 2220	Public relations costs Public relations costs Public relations costs 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 Purpose (C)	07/09/2014 07/09/2014 08/13/2014 Date (D)	\$10,000 \$10,000 \$10,000 \$79,384 \$1,000 \$80,384 Amount (E) \$17,67	
HARLOTTE IC 8260 Type or Classification (B) consultant Name and Address (A) HR INTERNATIONAL, INC. UITE 2220 0 S. RIVERSIDE PLAZA	Public relations costs Public relations costs Public relations costs 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 Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	07/09/2014 07/09/2014 08/13/2014 Date (D) 10/24/2013	\$10,000 \$10,000 \$10,000 \$79,38 \$1,000 \$80,38 Amount (E) \$17,67 \$36,64 \$16,80	
HARLOTTE C 8260 Type or Classification (B) onsultant Name and Address (A) HR INTERNATIONAL, INC. UITE 2220 0 S. RIVERSIDE PLAZA HICAGO	Public relations costs Public relations costs Public relations costs 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 Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 10/24/2013 11/07/2013	\$10,000 \$10,000 \$10,000 \$79,38 \$1,000 \$80,38 Amount (E) \$17,67 \$36,64 \$16,800 \$15,990	
HARLOTTE C 8260 Type or Classification (B) onsultant Name and Address (A) HR INTERNATIONAL, INC. UITE 2220 0 S. RIVERSIDE PLAZA HICAGO	Public relations costs Public relations costs Public relations costs 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 Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2013 11/26/2013	\$10,000 \$10,000 \$10,000 \$79,38 \$1,000 \$80,38 Amount (E) \$17,67 \$36,64 \$16,80 \$15,990 \$87,119	
HARLOTTE IC 8260 Type or Classification (B) consultant Name and Address (A) HR INTERNATIONAL, INC. UITE 2220 0 S. RIVERSIDE PLAZA HICAGO	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/24/2013 11/26/2013 01/16/2014	\$10,000 \$10,000 \$79,384 \$1,000 \$80,384 Amount (E) \$17,67 \$36,64 \$16,80 \$15,990 \$87,111 \$15,400	
HARLOTTE C 8260 Type or Classification (B) onsultant Name and Address (A) HR INTERNATIONAL, INC. UITE 2220 0 S. RIVERSIDE PLAZA HICAGO . 0606 Type or Classification (B)	Public relations costs Public relations costs Public relations costs 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 Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	Date (D) 10/24/2013 11/26/2013 01/16/2014	\$10,000 \$10,000 \$79,384 \$1,000 \$80,384 Amount (E) \$17,67 \$36,64 \$16,80 \$15,990 \$87,111 \$15,400	
CHARLOTTE IC 8260 Type or Classification (B) Consultant Name and Address (A) CHR INTERNATIONAL, INC. CUITE 2220 0 S. RIVERSIDE PLAZA CHICAGO Type or Classification (B) Staffing Services	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/24/2013 11/26/2013 01/16/2014	\$10,000 \$10,000 \$79,38 \$1,000 \$80,38 Amount (E) \$17,67 \$36,64 \$16,80 \$15,99 \$87,11 \$15,40	
CHARLOTTE IC 8260 Type or Classification (B) Consultant Name and Address (A) CHR INTERNATIONAL, INC. CUITE 2220 0 S. RIVERSIDE PLAZA CHICAGO Type or Classification (B) Staffing Services Name and Address	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/24/2013 11/26/2013 01/16/2014	\$10,000 \$10,000 \$79,38 \$1,000 \$80,38 Amount (E) \$17,67 \$36,64 \$16,80 \$15,99 \$87,11 \$15,40 \$102,51	
CHARLOTTE IC IS260 Type or Classification (B) Consultant Name and Address (A) OHR INTERNATIONAL, INC. SUITE 2220 0 S. RIVERSIDE PLAZA CHICAGO L O6066 Type or Classification (B) Staffing Services Name and Address (A)	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/24/2013 11/26/2013 01/16/2014	\$10,000 \$10,000 \$79,384 \$1,000 \$80,384 Amount (E) \$17,67 \$36,64 \$16,80 \$15,990 \$87,111 \$15,403 \$102,518	
Name and Address (A) OHR INTERNATIONAL, INC. SUITE 2220 IO S. RIVERSIDE PLAZA CHICAGO L 60606 Type or Classification (B) Staffing Services Name and Address	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev 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 Purpose (C)	Date (D) 11/26/2014 01/16/2014 01	\$10,000 \$10,000 \$79,384 \$1,000 \$80,384 Amount (E) \$17,67 \$36,64 \$16,80 \$15,990 \$87,11 \$15,403 \$102,518	
CHARLOTTE NC 18260 Type or Classification (B) Consultant Name and Address (A) OHR INTERNATIONAL, INC. SUITE 2220 0 S. RIVERSIDE PLAZA CHICAGO L 60606 Type or Classification (B) Staffing Services Name and Address (A)	Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/24/2013 11/26/2013 01/16/2014	\$10,000 \$10,000 \$79,384 \$1,000 \$80,384 Amount (E) \$17,67 \$36,64 \$16,80 \$15,990 \$87,11 \$15,403	

VASHINGTON	Annual Mtg event mgmt 08/06/2014		\$20,962
С	Total Itemized Transactions with this Payee/Payer		\$49,924
0001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,924
(B)			
vents Planning			
Name and Address			
(A)			
IGITAL EVOLUTION GROUP LLC	Purpose	Date	Amount
UITE 130	(C)	(D)	(E)
0801 MASTIN BLVD	Public relations costs	08/27/2014	\$18,16
VERLAND PARK	Public relations costs	08/27/2014	\$18,160
S	Total Itemized Transactions with this Payee/Payer		\$36,320
3210	Total Non-Itemized Transactions with this Payee/Payer		\$5,22
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,540
(B)		•	
onsultant			
Name and Address			
(A)			
IVERSIFIED MEDIA ENTERPRISES	Purpose	Date	Amount
	(C)	(D)	(E)
20 UNIVERSITY AVE, STE 320	Public relations costs	11/14/2013	\$10,00
IADISON	Total Itemized Transactions with this Payee/Payer		\$10,000
Л			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
		i	\$10.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			\$10,000
Type or Classification (B) //edia Services			\$10,000
Type or Classification (B) Media Services Name and Address		Ì	\$10,000
Type or Classification (B) ledia Services		Ì	\$10,000
Type or Classification (B) Media Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Type or Classification (B) fledia Services Name and Address (A) OOBRO COMMUNICATIONS 311 CHANCELLOR ST	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Media Services Name and Address (A) OOBRO COMMUNICATIONS 311 CHANCELLOR ST EVANSTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) Media Services Name and Address (A) OOBRO COMMUNICATIONS 311 CHANCELLOR ST EVANSTON Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,40
Type or Classification (B) Media Services Name and Address (A) OOBRO COMMUNICATIONS 311 CHANCELLOR ST EVANSTON O201 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,40
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON 0201 Type or Classification (B) ommunications	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,40
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON 0201 Type or Classification (B) ommunications Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,40
Type or Classification (B) edia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON D201 Type or Classification (B) ommunications Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,40
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON D201 Type or Classification (B) ommunications Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,400 \$5,400
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON 2201 Type or Classification (B) ommunications Name and Address (A) OUBLETREE HOTEL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$5,400 \$5,400 Amount (E)
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON D201 Type or Classification (B) ommunications Name and Address (A) OUBLETREE HOTEL 930 Jones Branch Dr	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Public ed partnership developmt	Date (D) 11/07/2013	Amount (E) \$5,400 Amount (E) \$11,679
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON 0201 Type or Classification (B) ommunications Name and Address (A) OUBLETREE HOTEL 930 Jones Branch Dr IcLean	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public ed partnership developmt Strategic plng/pgm dev	Date (D) 11/07/2013 12/12/2013	Amount (E) \$5,40 \$5,40 Amount (E) \$11,67 \$9,56
Type or Classification (B) edia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON D201 Type or Classification (B) ommunications Name and Address (A) OUBLETREE HOTEL 930 Jones Branch Dr IcLean A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public ed partnership developmt Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 11/07/2013	Amount (E) \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON DO201 Type or Classification (B) Ommunications Name and Address (A) OUBLETREE HOTEL 930 Jones Branch Dr IcLean A 2102	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Public ed partnership developmt Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013 12/12/2013	Amount (E) \$5,400 \$5,400 Amount (E) \$11,670 \$9,560 \$7,050 \$28,29
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON D201 Type or Classification (B) ommunications Name and Address (A) OUBLETREE HOTEL 930 Jones Branch Dr (cLean A) 2102 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Public ed partnership developmt Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013 12/12/2013	Amount (E) \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400
Type or Classification (B) edia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON 2201 Type or Classification (B) communications Name and Address (A) OUBLETREE HOTEL 230 Jones Branch Dr cLean A 2102 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Public ed partnership developmt Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013 12/12/2013	Amount (E) \$5,400 \$5,400 \$5,400 Amount (E) \$11,679 \$9,562 \$7,050 \$28,299 \$22,692
Type or Classification (B) Media Services Name and Address (A) OOBRO COMMUNICATIONS 311 CHANCELLOR ST EVANSTON Type or Classification (B) Communications Name and Address (A) OOUBLETREE HOTEL 930 Jones Branch Dr McLean (A) 2102 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Public ed partnership developmt Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013 12/12/2013	Amount (E) \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON 0201 Type or Classification (B) ommunications Name and Address (A) OUBLETREE HOTEL 930 Jones Branch Dr IcLean A 2102 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Public ed partnership developmt Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013 12/12/2013	Amount (E) \$5,400 \$5,400 \$5,400 Amount (E) \$11,679 \$9,562 \$7,050 \$28,299 \$22,692
Type or Classification (B) ledia Services Name and Address (A) OBRO COMMUNICATIONS 311 CHANCELLOR ST VANSTON Dozo1 Type or Classification (B) ommunications Name and Address (A) OUBLETREE HOTEL 930 Jones Branch Dr IcLean A 2102 Type or Classification (B) Otel	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Public ed partnership developmt Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013 12/12/2013	Amount (E) \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400
Type or Classification (B) Media Services Name and Address (A) ODBRO COMMUNICATIONS 311 CHANCELLOR ST EVANSTON DO201 Type or Classification (B) Communications Name and Address (A) OUBLETREE HOTEL 930 Jones Branch Dr McLean (A) 2102 Type or Classification (B) Outlied Name and Address	Purpose (C) 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 Purpose (C) Public ed partnership developmt Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 11/07/2013 12/12/2013 06/26/2014	Amount (E) \$5,400 \$5,400 Amount (E) \$11,679 \$9,569 \$7,050 \$28,299 \$22,699 \$50,989
Type or Classification (B) Media Services Name and Address (A) OOBRO COMMUNICATIONS 311 CHANCELLOR ST EVANSTON O201 Type or Classification (B) Communications Name and Address (A) OOUBLETREE HOTEL 930 Jones Branch Dr McLean (A) 2102 Type or Classification (B) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (B) Oouble Branch Dr McLean (Communication) (Communication) (Communication) (B) Oouble Branch Dr McLean (Communication) (Communication) (Communication) (B) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A) Oouble Branch Dr McLean (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Public ed partnership developmt Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/07/2013 12/12/2013	Amount (E) \$5,400 \$5,400 \$5,400 Amount (E) \$11,679 \$9,562 \$7,050 \$28,299 \$22,692

Rosemont	Strategic plng/pgm dev	06/26/2014	\$5,34
IL	Total Itemized Transactions with this Payee/Payer		\$5,34
60018	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,34
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
DOUBLETREE PARK TERRACE HOTEL	(C)	(D)	(E)
	Council disbursements	01/08/2014	\$5,89
1515 RHODE ISLAND AVENUE, N	Council disbursements	01/08/2014	\$60,52
WASHINGTON	Mbr/staff education	02/27/2014	\$10,46
DC	Mbr/staff education	02/27/2014	\$15,00
20005	Total Itemized Transactions with this Payee/Payer	02/27/2014	\$13,00
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$98,78
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$190,659
Name and Address			
(A)	Purpose	Date	Amount
DSF CONSULTING, LLC	(C)	(D)	(E)
44.400 MEATH DD	Mbr/staff education	05/01/2014	(L) \$7,500
11468 MEATH DR			
FAIRFAX	Mbr/staff education	08/20/2014	\$50,000
VA 22030	Total Itemized Transactions with this Payee/Payer		\$57,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
(B)			
Consultant			
Name and Address			
(A)			
(A) DUNNER LAW PLLC			
DUNNER LAW PLLC	Purpose	Date	Amount
DUNNER LAW PLLC 3243 P STREET NW	(C)	Date (D)	(E)
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E)
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$13,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007	(C) Total Itemized Transactions with this Payee/Payer		(E)
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$13,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$13,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$13,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$13,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$13,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A)	(C) 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	(D)	(E) \$13,113 \$13,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address	(C) 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 Purpose	(D)	(E) \$13,113 \$13,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC	(C) 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 Purpose (C)	Date (D)	(E) \$13,113 \$13,113 Amount (E)
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A)	(C) 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 Purpose (C) Annual Mtg admin	(D)	(E) \$13,113 \$13,113 Amount (E)
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH	(C) 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 Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,113 \$5,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER	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 Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,113 \$5,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH 03867	(C) 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 Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,117 \$5,117
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH 03867 Type or Classification	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 Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,113 \$5,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH 03867 Type or Classification (B)	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 Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,113 \$5,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH 03867 Type or Classification (B) Supplies	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 Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,111 \$5,111
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH 03867 Type or Classification (B) Supplies Name and Address	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 Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,111 \$5,111
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH 03867 Type or Classification (B) Supplies Name and Address (A)	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 Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,111 \$5,111
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH 03867 Type or Classification (B) Supplies Name and Address	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 Purpose (C) Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,113 \$5,113
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007 Type or Classification (B) Law Firm Name and Address (A) ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH 03867 Type or Classification (B) Supplies Name and Address (A)	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 Purpose (C) Annual Mtg admin 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	Date (D) 07/23/2014	(E) \$13,113 \$13,113 \$13,113 Amount (E) \$5,117 \$5,117

ROCHESTER	Annual Mtg admin 07/16		\$5,16
Н	Total Itemized Transactions with this Payee/Payer		\$5,16
3867	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,16
(B)			
Office Supplies			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COREXPERIENCE	Mbr/staff education	11/21/2013	\$5,00
- 0011155 110050 55	Mbr/staff education	11/21/2013	\$6,00
7 SQUARE WOODS DR	Mbr/staff education	11/21/2013	\$6,00
AGRANGEVILLE Y	Mbr/staff education	02/12/2014	\$5,00
7 2540	Mbr/staff education	02/12/2014	\$14,27
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$36,27
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,10
echnology Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$43,37
Name and Address			
(A)			
DEE SAADA SAAR	Purpose	Date	Amount
	(C)	(D)	(E)
142 19TH ST NW	Awards, Speaking, Entertainment	07/16/2014	\$5,00
ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,00
C 0010	Total Non-Itemized Transactions with this Payee/Payer		\$32
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,32
	, , , , , , , , , , , , , , , , , , , ,	ı	. ,
(B)		'	. ,
(B) Speaker		'	. ,
(B) Speaker Name and Address			
peaker Name and Address (A)		'	
(B) peaker Name and Address (A)		Date	
(B) peaker Name and Address (A) DUCATION MINNESOTA	Purpose	Date (D)	Amount
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE	Purpose (C)	Date (D)	Amount (E)
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
(B) Epeaker Name and Address (A) EDUCATION MINNESOTA 1 SHERBURNE AVENUE ET. PAUL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,07
(B) Epeaker Name and Address (A) EDUCATION MINNESOTA 1 SHERBURNE AVENUE ET. PAUL IN 5103	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
(B) Speaker Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,07
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL IN 5103 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,07
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL N 5103 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,07
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL IN 5103 Type or Classification (B) tate Association Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,07
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL IN 5103 Type or Classification (B) tate Association Name and Address (A)	Purpose (C) 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	(D)	Amount (E) \$6,07
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL IN 5103 Type or Classification (B) tate Association Name and Address (A) DUCATION SUPPORT STAFF ASSOCIATION	Purpose (C) 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 Purpose	(D)	Amount (E) \$6,07 \$6,07
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL N 5103 Type or Classification (B) tate Association Name and Address (A) DUCATION SUPPORT STAFF ASSOCIATION 118 CUSHMAN STREET	Purpose (C) 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	Date (D)	Amount (E) \$6,07 \$6,07 Amount (E)
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL IN 5103 Type or Classification (B) tate Association Name and Address (A) DUCATION SUPPORT STAFF ASSOCIATION 118 CUSHMAN STREET AIRBANKS	Purpose (C) 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 Purpose (C) Mbr/staff education	(D)	Amount (E) \$6,07 \$6,07 Amount (E) \$7,01
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL N 5103 Type or Classification (B) tate Association Name and Address (A) DUCATION SUPPORT STAFF ASSOCIATION 118 CUSHMAN STREET AIRBANKS K	Purpose (C) 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,07 \$6,07
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL IN 5103 Type or Classification (B) tate Association Name and Address (A) DUCATION SUPPORT STAFF ASSOCIATION 118 CUSHMAN STREET AIRBANKS K 9701	Purpose (C) 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,07 \$6,07 Amount (E) \$7,01 \$7,01
(B) peaker Name and Address (A) DUCATION MINNESOTA I SHERBURNE AVENUE T. PAUL N 5103 Type or Classification (B) tate Association Name and Address (A) DUCATION SUPPORT STAFF ASSOCIATION I18 CUSHMAN STREET AIRBANKS K 9701 Type or Classification	Purpose (C) 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,07 \$6,07 Amount (E) \$7,01
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL IN 5103 Type or Classification (B) tate Association Name and Address (A) DUCATION SUPPORT STAFF ASSOCIATION 118 CUSHMAN STREET AIRBANKS K 9701 Type or Classification (B)	Purpose (C) 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,07 \$6,07 Amount (E) \$7,01 \$7,01
(B) peaker Name and Address (A) DUCATION MINNESOTA 1 SHERBURNE AVENUE T. PAUL IN 5103 Type or Classification (B) tate Association Name and Address (A) DUCATION SUPPORT STAFF ASSOCIATION 118 CUSHMAN STREET AIRBANKS K 9701 Type or Classification (B) ocal Association	Purpose (C) 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,07 \$6,07 Amount (E) \$7,01 \$7,01
(B) Speaker Name and Address (A) SDUCATION MINNESOTA 1 SHERBURNE AVENUE ST. PAUL IN 5103 Type or Classification (B) State Association Name and Address (A) SDUCATION SUPPORT STAFF ASSOCIATION 118 CUSHMAN STREET AIRBANKS IK 9701 Type or Classification (B) ocal Association Name and Address	Purpose (C) 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,07 \$6,07 Amount (E) \$7,01 \$7,01
(B) Speaker Name and Address (A) EDUCATION MINNESOTA 1 SHERBURNE AVENUE ST. PAUL IN 5103 Type or Classification (B) State Association Name and Address (A) EDUCATION SUPPORT STAFF ASSOCIATION 118 CUSHMAN STREET AIRBANKS IK 9701 Type or Classification (B) Ocal Association Name and Address (A)	Purpose (C) 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 Purpose (C) Mbr/staff education 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	Date (D)	Amount (E) \$6,07 \$6,07 Amount (E) \$7,01 \$7,01
(B) Speaker Name and Address (A) SDUCATION MINNESOTA 1 SHERBURNE AVENUE ST. PAUL IN 5103 Type or Classification (B) State Association Name and Address (A) SDUCATION SUPPORT STAFF ASSOCIATION 118 CUSHMAN STREET AIRBANKS IK 9701 Type or Classification (B) ocal Association Name and Address	Purpose (C) 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,07 \$6,07 Amount (E) \$7,01 \$7,01

3516 CONNECTICUT AVENUE NW	Public relations costs	05/15/2014	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	·	\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
Type or Classification			
(B)			
Membership Organization			
Name and Address			
(A)			
EDWARD (TOM) CURRAN			
	Purpose	Date	Amount
2031 FAWN MEADOW CIRCLE	(C)	(D)	(E)
ST CLOUD	Total Itemized Transactions with this Payee/Payer		\$
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,81
34772	Total of All Transactions with this Payee/Payer for This Schedule		\$5,81
Type or Classification			
(B)			
Member			
Name and Address			
(A)			
EDWARD GRAHAM	Durage	Date	Amount
1056 N PEGRAM STREET	Purpose (C)		Amount
ALEXANDRIA		(D)	(E)
VA	Total Itemized Transactions with this Payee/Payer		\$ \$23,53
22304	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$23,53
(B)			
Writer			
Name and Address			
(A)			
ELOPE	Purpose Purpose	Date	Amount
Attn PENNY GOINS	(C)	(D)	(E)
3755 MARK DABLING BLVD	Public relations costs	09/05/2013	\$9,328
COLORADO SPRINGS	Public relations costs	02/06/2014	\$59,500
co	Public relations costs	03/27/2014	\$18,592
80907	Total Itemized Transactions with this Payee/Payer		\$87,42
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,43
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,859
Consultant			
Name and Address			
(A)	Purpose Purpose	Date	Amount
EMBASSY SUITES	(C)	(D)	(E)
		08/06/2014	(L) \$7,860
7901 34TH AVE SO	Annual Mtg admin		\$14,930 \$14,930
BLOOMINGTON	Annual Mtg admin Annual Mtg admin	08/06/2014 08/06/2014	\$8,01
MN		06/06/2014	
55425	Total Itemized Transactions with this Payee/Payer		\$30,80
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$120,510
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$151,31
Hotel			
Name and Address			
(A)			
EMBASSY SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
	(0)	(D)	(-)

930 Jones Branch Dr	Strategic plng/pgm dev	11/07/2013	\$6,94
cLean	Strategic plng/pgm dev	12/12/2013	\$6,439
A	Total Itemized Transactions with this Payee/Payer	·	\$13,38
2102	Total Non-Itemized Transactions with this Payee/Payer		\$8,160
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,55
(B)	Total of the framework that and a signature si	1	τ- ,
lotel			
Name and Address	- 		
(A)			
EMBASSY SUITES BLOOMINGTON	Purpose	Date	Amount
	(C)	(D)	(E)
800 AMERICAN BLVD W	Mbr/staff education	08/20/2014	\$7,10
LOOMINGTON	Mbr/staff education	08/20/2014	\$25,20
IN	Total Itemized Transactions with this Payee/Payer		\$32,300
5431	Total Non-Itemized Transactions with this Payee/Payer		\$8,490
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,802
(B)			
Name and Address (A)			
EMIL LIN	Purpose	Date	Amount
	(C)	(D)	(E)
363 28TH AVENUE NW	Mbr/staff education	06/26/2014	<u>(⊏)</u> \$5,000
SEATTLE		00/20/2014	
VA	Total Itemized Transactions with this Payee/Payer		\$5,000
8117	Total Non-Itemized Transactions with this Payee/Payer		\$52
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,52
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,529
(B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$5,52
(B) Facilitator	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$5,52
(B) Facilitator Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$5,52
(B) Facilitator Name and Address (A)			
(B) Facilitator Name and Address (A)	Purpose	Date	Amount
(B) acilitator Name and Address (A) ERIN BETH HOFTEIG	Purpose (C)	(D)	Amount (E)
(B) acilitator Name and Address (A) RIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW#	Purpose (C) Public relations costs		Amount (E) \$12,000
(B) acilitator Name and Address (A) RIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON	Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,000 \$12,000
(B) Facilitator Name and Address (A) ERIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # WASHINGTON DC	Purpose (C) Public relations costs	(D)	Amount (E) \$12,000
(B) Facilitator Name and Address (A) ERIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # WASHINGTON DC 20005	Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,000 \$12,000
(B) Facilitator Name and Address (A) ERIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON OC 20005 Type or Classification	Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,000 \$12,000 \$693
(B) Facilitator Name and Address (A) ERIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON OC 20005 Type or Classification (B)	Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,000 \$12,000 \$693
(B) facilitator Name and Address (A) ERIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON OC 0005 Type or Classification (B)	Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,000 \$12,000 \$693
(B) Facilitator Name and Address (A) FRIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON OC 10005 Type or Classification (B) Media Strategist Name and Address	Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,000 \$12,000 \$693
(B) acilitator Name and Address (A) ERIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON OC 00005 Type or Classification (B) Media Strategist Name and Address (A)	Purpose (C) Public relations costs 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	(D) 07/23/2014	Amount (E) \$12,000 \$12,000 \$693 \$12,693
(B) acilitator Name and Address (A) ERIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON OC 00005 Type or Classification (B) Media Strategist Name and Address (A) EVANSVILLE TEACHERS ASSN	Purpose (C) Public relations costs 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 Purpose	(D) 07/23/2014	Amount (E) \$12,000 \$12,000 \$692 \$12,692
(B) facilitator Name and Address (A) ERIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON OC 0005 Type or Classification (B) Media Strategist Name and Address (A) EVANSVILLE TEACHERS ASSN BUITE 202	Purpose (C) Public relations costs 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 Purpose (C)	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$692 \$12,692
(B) acilitator Name and Address (A) RIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON IC 0005 Type or Classification (B) Idedia Strategist Name and Address (A) VANSVILLE TEACHERS ASSN UITE 202 425 HIGHWAY 41 NORTH	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members	(D) 07/23/2014	Amount (E) \$12,000 \$12,000 \$692 \$12,692 Amount (E)
(B) acilitator Name and Address (A) RIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # //ASHINGTON C 00005 Type or Classification (B) ledia Strategist Name and Address (A) VANSVILLE TEACHERS ASSN UITE 202 425 HIGHWAY 41 NORTH VANSVILLE	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members Total Itemized Transactions with this Payee/Payer	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$692 \$12,692
(B) acilitator Name and Address (A) RIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON C 00005 Type or Classification (B) ledia Strategist Name and Address (A) VANSVILLE TEACHERS ASSN UITE 202 425 HIGHWAY 41 NORTH VANSVILLE	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$699 \$12,699 \$12,699 \$12,699
(B) acilitator Name and Address (A) RIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # //ASHINGTON C 00005 Type or Classification (B) ledia Strategist Name and Address (A) VANSVILLE TEACHERS ASSN UITE 202 425 HIGHWAY 41 NORTH VANSVILLE N 7711	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members Total Itemized Transactions with this Payee/Payer	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$699 \$12,699 \$12,699 Amount (E) \$6,000 \$6,000
(B) acilitator Name and Address (A) RIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON IC 00005 Type or Classification (B) ledia Strategist Name and Address (A) VANSVILLE TEACHERS ASSN UITE 202 425 HIGHWAY 41 NORTH VANSVILLE N 7711 Type or Classification	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$699 \$12,699 \$12,699 \$12,699
(B) Facilitator Name and Address (A) FRIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON DC 10005 Type or Classification (B) Media Strategist Name and Address (A) EVANSVILLE TEACHERS ASSN SUITE 202 425 HIGHWAY 41 NORTH EVANSVILLE N 7711 Type or Classification (B)	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$699 \$12,699 \$12,699 \$12,699
(B) Facilitator Name and Address (A) FRIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON OC 10005 Type or Classification (B) Media Strategist Name and Address (A) EVANSVILLE TEACHERS ASSN SUITE 202 425 HIGHWAY 41 NORTH EVANSVILLE N 7711 Type or Classification (B) Ocal Association	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$699 \$12,699 \$12,699 \$12,699
(B) Facilitator Name and Address (A) FRIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON DC 10005 Type or Classification (B) Media Strategist Name and Address (A) EVANSVILLE TEACHERS ASSN SUITE 202 425 HIGHWAY 41 NORTH EVANSVILLE N 7711 Type or Classification (B) Ocal Association Name and Address	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$699 \$12,699 \$12,699 \$12,699
(B) Facilitator Name and Address (A) FRIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON OC 100005 Type or Classification (B) Media Strategist Name and Address (A) EVANSVILLE TEACHERS ASSN SUITE 202 425 HIGHWAY 41 NORTH EVANSVILLE N 7711 Type or Classification (B) Ocal Association Name and Address (A)	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$699 \$12,699 \$12,699 \$12,699
(B) Facilitator Name and Address (A) FRIN BETH HOFTEIG 118 RHODE ISLAND AVE, NW # VASHINGTON DC 10005 Type or Classification (B) Media Strategist Name and Address (A) EVANSVILLE TEACHERS ASSN SUITE 202 425 HIGHWAY 41 NORTH EVANSVILLE N 7711 Type or Classification (B) Ocal Association Name and Address	Purpose (C) Public relations costs 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 Purpose (C) Release time - committee members Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/23/2014 Date (D)	Amount (E) \$12,000 \$12,000 \$699 \$12,699 \$12,699 \$12,699

	(C)	(D)	(E)
3305 JAMES E CASEY AVE	Annual Mtg facilities	06/12/2014	\$26,08
NGLEWOOD	Total Itemized Transactions with this Payee/Payer		\$26,08 ₆
0	Total Non-Itemized Transactions with this Payee/Payer		\$(
0112	Total of All Transactions with this Payee/Payer for This Schedule		\$26,084
Type or Classification			
(B)			
vents Planning			
Name and Address	Durana	l Data l	A
(A)	Purpose (C)	Date (D)	Amount (E)
XACT TARGET	Public relations costs	10/17/2013	(=) \$63,250
	Public relations costs	10/17/2013	\$114,04
487 Network Place	Public relations costs	10/17/2013	\$11,38
icago	Public relations costs	10/24/2013	\$7,728
070	Total Itemized Transactions with this Payee/Payer	10/24/2013	\$196,410
673			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,750 \$200.160
(B)	Total of All Transactions with this Payee/Payer for This Schedule	:	\$200,160
onsultant Name and Address	D	D-4-	Amagainet
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 09/12/2013	(E)
KPOPLUS	Annual Mtg event mgmt		\$17,14
055 RESEARCH CENTER DR	Annual Mtg event mgmt	11/07/2013	\$5,850 \$0.70
FLANTA	Annual Mtg communication	11/07/2013	\$8,70
A	Annual Mtg event mgmt	11/07/2013	\$78,31
0331	Annual Mtg event mgmt	11/07/2013	\$10,35
Type or Classification	Annual Mtg event mgmt	11/07/2013	\$33,11
(B)	Annual Mtg event mgmt	11/07/2013	\$8,16
vents Planning	Annual Mtg event mgmt	11/07/2013	\$9,300
G	Annual Mtg event mgmt	11/07/2013	\$9,13
	Annual Mtg event mgmt	11/07/2013	\$13,200
	Annual Mtg event mgmt	11/07/2013	\$42,822
	Annual Mtg event mgmt	11/07/2013	\$6,190
	Annual Mtg event mgmt	11/07/2013	\$95,149
	Annual Mtg event mgmt	11/07/2013	\$6,504
	Annual Mtg event mgmt	11/07/2013	\$17,79
	Annual Mtg mbr svc	11/07/2013	\$59,230
	Annual Mtg event mgmt	11/07/2013	\$99,28
	Annual Mtg event mgmt	11/07/2013	\$10,700
	Annual Mtg event mgmt	11/07/2013	\$45,889
	Assn policy development	11/07/2013	\$18,138
	Annual Mtg event mgmt	11/07/2013	\$6,03
	Annual Mtg event mgmt	11/07/2013	\$22,988
	Annual Mtg event mgmt	11/07/2013	\$26,510
	Annual Mtg event mgmt	11/07/2013	\$8,78
	Annual Mtg event mgmt	11/07/2013	\$26,050
	Annual Mtg event mgmt	11/07/2013	\$40,29
	Annual Mtg event mgmt	11/07/2013	\$77,66
	Annual Mtg event mgmt	11/07/2013	\$137,80
	Annual Mtg event mgmt	11/07/2013	\$42,20
	Annual Mtg event mgmt	11/07/2013	\$34,000
	Annual Mtg event mgmt	11/07/2013	\$66,989
	Annual Mtg event mgmt	11/07/2013	\$11,12 ⁻

Annual Mtg event mgmt	11/07/2013	\$5,89
Annual Mtg event mgmt	11/07/2013	\$5,99
Annual Mtg event mgmt	11/07/2013	\$49,10
Annual Mtg event mgmt	11/07/2013	\$23,70
Annual Mtg event mgmt	11/07/2013	\$5,71
Annual Mtg event mgmt	11/07/2013	\$12,29
Annual Mtg event mgmt	11/07/2013	\$117,12
Annual Mtg event mgmt	11/07/2013	\$11,18
Annual Mtg event mgmt	11/07/2013	\$34,52
Annual Mtg event mgmt	11/07/2013	\$10,14
Annual Mtg event mgmt	11/07/2013	\$11,68
Jnion nomination/elect costs	11/07/2013	\$24,09
Annual Mtg event mgmt	11/07/2013	\$13,59
Annual Mtg event mgmt	11/07/2013	\$11,48
Annual Mtg event mgmt	11/07/2013	\$17,02
Annual Mtg event mgmt	11/07/2013	\$7,07
Annual Mtg event mgmt	11/07/2013	\$11,46
Annual Mtg event mgmt	11/07/2013	\$13,54
Annual Mtg event mgmt	11/07/2013	\$10,11
Annual Mtg event mgmt	11/07/2013	\$19,22
Annual Mtg event mgmt	11/07/2013	\$6,66
Annual Mtg event mgmt	11/07/2013	\$66,84
Annual Mtg event mgmt	11/07/2013	\$9,09
Annual Mtg event mgmt	11/07/2013	\$10,56
Annual Mtg event mgmt	11/07/2013	\$7,68
Annual Mtg event mgmt	11/07/2013	\$31,89
Annual Mtg event mgmt	11/07/2013	\$39,62
Annual Mtg event mgmt	11/07/2013	\$15,48
Annual Mtg event mgmt	11/07/2013	\$27,18
Annual Mtg event mgmt	11/07/2013	\$5,73
Annual Mtg event mgmt	11/07/2013	\$6,07
Annual Mtg event mgmt	11/07/2013	\$35,89
Annual Mtg event mgmt	11/07/2013	\$5,09
Public relations costs	11/07/2013	\$8,19
Annual Mtg event mgmt	11/07/2013	\$65,79
Annual Mtg event mgmt	11/07/2013	\$84,13
Annual Mtg event mgmt	11/07/2013	\$26,62
Annual Mtg event mgmt	11/07/2013	\$60,80
Annual Mtg event mgmt	11/07/2013	\$5,79
Annual Mtg event mgmt	11/07/2013	\$5,40
Annual Mtg event mgmt	11/07/2013	\$7,82
Annual Mtg event mgmt	11/07/2013	\$12,94
Annual Mtg event mgmt	11/07/2013	\$14,76
Sovemance admin	11/07/2013	\$11,94
Annual Mtg event mgmt	11/07/2013	\$15,99
Annual Mtg event mgmt	11/07/2013	\$9,6
Public relations costs	11/07/2013	\$22,58
Annual Mtg event mgmt	11/07/2013	\$6,07
Annual Mtg event mgmt	11/07/2013	\$25,42
Annual Mtg event mgmt	11/07/2013	\$25,42 \$10,39
Annual Mtg event mgmt		
	11/07/2013	\$16,00 \$20,71
		\$29,71 \$15,36
Annual Mtg event mgmt Annual Mtg event mgmt	11/07/2013 11/07/2013	

	Total Itemized Transactions with this Payee/Payer		\$2,233,64
	Total Non-Itemized Transactions with this Payee/Payer		\$115,90
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,349,55
Name and Address			
(A)			
CM TRAVEL SOLUTIONS	Purpose	Date	Amount
7 BOYLSTON ST	(C)	(D)	(E)
HESTNUT HILL	Total Itemized Transactions with this Payee/Payer	(D)	<u>(L)</u>
A	Total Non-Itemized Transactions with this Payee/Payer		 \$174,88
2467	Total Non-itemized Transactions with this Layeen ayer		ψ174,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,88
Type or Classification		'	
(B)			
avel agency			
Name and Address			
(A)			
EDERAL WAY PUBLIC SCHOOLS			
	Purpose	Date	Amount
3330 8TH AVE SOUTH	(C)	(D)	(E)
DERAL WAY	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,08
3003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,08
Type or Classification			
(B)			
(B) ublic School Admin			
(B) ublic School Admin Name and Address			
(B) ublic School Admin Name and Address (A)			
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC	Purpose	Date	Amount
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC JITE 310	Purpose (C)	Date (D)	(E)
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC JITE 310 B50 QUADRANGLE DR	(C) Public relations costs		(E) \$32,50
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC JITE 310 B50 QUADRANGLE DR HAPEL HILL	(C)	(D)	(E) \$32,50
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC UITE 310 B50 QUADRANGLE DR HAPEL HILL C	(C) Public relations costs	(D)	(E) \$32,50 \$32,50
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC UITE 310 B50 QUADRANGLE DR HAPEL HILL C 7517	(C) Public relations costs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$32,50 \$32,50 \$32,50
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC UITE 310 850 QUADRANGLE DR HAPEL HILL C 7517 Type or Classification	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC UITE 310 850 QUADRANGLE DR HAPEL HILL C 7517 Type or Classification (B)	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,50 \$32,50 \$32,50
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC UITE 310 350 QUADRANGLE DR HAPEL HILL C 7517 Type or Classification (B) ata Collection	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,50 \$32,50 \$32,50
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC UITE 310 350 QUADRANGLE DR HAPEL HILL C 7517 Type or Classification (B) ata Collection Name and Address	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$32,50 \$32,50 \$32,50
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC UITE 310 850 QUADRANGLE DR HAPEL HILL C 7517 Type or Classification (B) ata Collection Name and Address (A)	(C) Public relations costs 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	(D) 08/06/2014	(E) \$32,50 \$32,50 \$ \$32,50
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC JITE 310 350 QUADRANGLE DR HAPEL HILL C 7517 Type or Classification (B) ata Collection Name and Address (A) RST BOOK MARKETPLACE	(C) Public relations costs 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 Purpose	(D) 08/06/2014	(E) \$32,50 \$32,50 \$ \$32,50
(B) Ablic School Admin Name and Address (A) SI RESEARCH, LLC JITE 310 50 QUADRANGLE DR HAPEL HILL C 517 Type or Classification (B) Ata Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000	(C) Public relations costs 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 Purpose (C)	(D) 08/06/2014 Date (D)	(E) \$32,50 \$32,50 \$ \$32,50 Amount (E)
(B) Iblic School Admin Name and Address (A) SI RESEARCH, LLC JITE 310 ISO QUADRANGLE DR HAPEL HILL C TS17 Type or Classification (B) Ista Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000 ISO PART ADDRESS (A) ISTA COLLECTION IN THE INCOLLECTION I	(C) Public relations costs 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 Purpose (C) Public relations costs	(D) 08/06/2014	(E) \$32,50 \$32,50 \$32,50 Amount (E) \$118,80
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC JITE 310 350 QUADRANGLE DR HAPEL HILL C' 7517 Type or Classification (B) ata Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000 319 F ST ASHINGTON	Purpose (C) Public relations costs 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 Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$32,50 \$32,50 \$ \$32,50 Amount (E) \$118,80 \$118,80
(B) Iblic School Admin Name and Address (A) SI RESEARCH, LLC JITE 310 50 QUADRANGLE DR HAPEL HILL STORY Type or Classification (B) Ita Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000 19 F ST ASHINGTON C0004	Public relations costs 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 Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$32,50 \$32,50 \$ \$32,50 Amount (E) \$118,80 \$118,80
(B) Iblic School Admin Name and Address (A) EI RESEARCH, LLC JITE 310 50 QUADRANGLE DR HAPEL HILL C 5517 Type or Classification (B) ata Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000 119 F ST ASHINGTON	Purpose (C) Public relations costs 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 Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$32,50 \$32,50 \$ \$32,50 Amount (E)
(B) Iblic School Admin Name and Address (A) SI RESEARCH, LLC JITE 310 50 QUADRANGLE DR HAPEL HILL STORY Type or Classification (B) Ita Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000 19 F ST ASHINGTON C0004	Public relations costs 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 Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$32,50 \$32,50 \$ \$32,50 Amount (E) \$118,80 \$118,80
(B) Iblic School Admin Name and Address (A) EI RESEARCH, LLC JITE 310 50 QUADRANGLE DR HAPEL HILL C 5517 Type or Classification (B) ata Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000 119 F ST ASHINGTON C 1004 Type or Classification (B)	Public relations costs 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 Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2014 Date (D)	(E) \$32,50 \$32,50 \$ \$32,50 Amount (E) \$118,80 \$118,80
(B) Iblic School Admin Name and Address (A) SI RESEARCH, LLC JITE 310 50 QUADRANGLE DR HAPEL HILL Sistration (B) Ita Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000 19 F ST ASHINGTON Could Type or Classification (B) Type or Classification (B)	Public relations costs 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 Purpose (C) Public relations costs 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	(D) 08/06/2014 Date (D) 02/12/2014	(E) \$32,50 \$32,50 \$ \$32,50 Amount (E) \$118,80 \$118,80
(B) Iblic School Admin Name and Address (A) SI RESEARCH, LLC JITE 310 50 QUADRANGLE DR HAPEL HILL STORY Type or Classification (B) Ita Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000 19 F ST ASHINGTON Could Type or Classification (B) Type or Classification (B) ASHINGTON Could Type or Classification (B) aining Name and Address	Public relations costs 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 Purpose (C) Public relations costs 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 Purpose	(D) 08/06/2014 Date (D) 02/12/2014 Date	(E) \$32,50 \$32,50 \$32,50 \$32,50 Amount (E) \$118,80 \$118,80
(B) Iblic School Admin Name and Address (A) SI RESEARCH, LLC JITE 310 50 QUADRANGLE DR HAPEL HILL STOTE Type or Classification (B) Inta Collection Name and Address (A) RST BOOK MARKETPLACE JITE 1000 19 F ST ASHINGTON Characteristics (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) And Address (A)	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C)	(D) 08/06/2014 Date (D) 02/12/2014 Date (D)	(E) \$32,50 \$32,50 \$32,50 \$32,50 \$32,50 Amount (E) \$118,80 \$118,80 Amount (E)
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC UITE 310 350 QUADRANGLE DR HAPEL HILL C 7517 Type or Classification (B) ata Collection Name and Address (A) RST BOOK MARKETPLACE UITE 1000 319 F ST ASHINGTON C 0004 Type or Classification (B) ata Collection	Purpose 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 Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Community public ed grants	Date (D) 02/12/2014 Date (D) 02/12/2014 Date (D) 09/05/2013	(E) \$32,50 \$32,50 \$32,50 \$ \$32,50 Amount (E) \$118,80 \$118,80 Amount (E) \$118,80
(B) ublic School Admin Name and Address (A) GI RESEARCH, LLC UITE 310 350 QUADRANGLE DR HAPEL HILL C 7517 Type or Classification (B) ata Collection Name and Address (A) RST BOOK MARKETPLACE UITE 1000 319 F ST ASHINGTON C 0004 Type or Classification (B) raining Name and Address (A)	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose (C)	(D) 08/06/2014 Date (D) 02/12/2014 Date (D)	(E) \$32,50 \$32,50 \$32,50 \$32,50 \$32,50 Amount (E) \$118,80 \$118,80 Amount (E)

/A	Community public ed grants	09/05/2013	\$9,52
0148	Total Itemized Transactions with this Payee/Payer		\$39,42
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,42
Consultant			
Name and Address			
(A)			
LORIDA EDUCATION ASSOCIATION	Dumana	l Data I	Amount
	Purpose (C)	Date	Amount (F)
213 SOUTH ADAMS STREET	(C) Council disbursements	(D) 09/12/2013	(E) \$5,46
ALLAHASSEE		09/12/2013	
L	Total Itemized Transactions with this Payee/Payer		\$5,46
2301	Total Non-Itemized Transactions with this Payee/Payer		\$5,20
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,66
State Association			
Name and Address			
Name and Address			
(A) RONTIER AIRLINES			
RUNTIER AIRLINES	Purpose	Date	Amount
001 Tower Rd	(C)	(D)	(E)
enver	Total Itemized Transactions with this Payee/Payer	(5)	\$
SO	Total Non-Itemized Transactions with this Payee/Payer		 \$110,66
0249	Total of All Transactions with this Payee/Payer for This Schedule		\$110,66
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	I	φ110,00
(B)			
Airline			
Name and Address			
Name and Address (A)	_		
Name and Address (A) BARY L OBERMEYER	Purpose	Date	Amount
Name and Address (A) SARY L OBERMEYER EARNING OPTIONS	(C)	(D)	(E)
Name and Address (A) ARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL	(C) Mbr/staff education		(E) \$8,04
Name and Address (A) GARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,04 \$8,04
Name and Address (A) GARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL CORTLAND OR	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,04 \$8,04 \$52,38
Name and Address (A) GARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND OR 7202	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,04 \$8,04
Name and Address (A) GARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL CORTLAND OR 7202 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,04 \$8,04 \$52,38
Name and Address (A) GARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL FORTLAND OR 7202 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,04 \$8,04 \$52,38
Name and Address (A) ARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND R 7202 Type or Classification (B) onsultant	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,04 \$8,04 \$52,38
Name and Address (A) GARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND OR 7202 Type or Classification (B) Consultant Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,04 \$8,04 \$52,38
Name and Address (A) ARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND PR 7202 Type or Classification (B) onsultant Name and Address (A)	(C) Mbr/staff education 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	(D) 09/05/2013	(E) \$8,04 \$8,04 \$52,38 \$60,42
Name and Address (A) ARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND PR 7202 Type or Classification (B) onsultant Name and Address (A) EEORGETOWN UNIVERSITY	(C) Mbr/staff education 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 Purpose	(D) 09/05/2013	(E) \$8,04 \$8,04 \$52,38 \$60,42
Name and Address (A) SARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND PR 7202 Type or Classification (B) Consultant Name and Address (A) EEORGETOWN UNIVERSITY OFFICE OF STUDENT ACCOUNTS	(C) Mbr/staff education 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 Purpose (C)	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E)
Name and Address (A) SARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND PR 7202 Type or Classification (B) Consultant Name and Address (A) EEORGETOWN UNIVERSITY PFFICE OF STUDENT ACCOUNTS 7TH & O ST NW	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education	(D) 09/05/2013	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00
Name and Address (A) SARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND OR 7202 Type or Classification (B) Onsultant Name and Address (A) SEORGETOWN UNIVERSITY OFFICE OF STUDENT ACCOUNTS 7TH & O ST NW VASHINGTON C	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00
Name and Address (A) SARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND OR 7202 Type or Classification (B) Onsultant Name and Address (A) SEORGETOWN UNIVERSITY OFFICE OF STUDENT ACCOUNTS 7TH & O ST NW VASHINGTON C	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00 \$5,00
Name and Address (A) ARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND R 7202 Type or Classification (B) onsultant Name and Address (A) EORGETOWN UNIVERSITY FFICE OF STUDENT ACCOUNTS 7TH & O ST NW //ASHINGTON C	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00
Name and Address (A) ARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND R 7202 Type or Classification (B) onsultant Name and Address (A) EORGETOWN UNIVERSITY FFICE OF STUDENT ACCOUNTS 7TH & O ST NW VASHINGTON C 0057	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00 \$5,00
Name and Address (A) GARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND OR 7202 Type or Classification (B) Consultant Name and Address (A) GEORGETOWN UNIVERSITY OFFICE OF STUDENT ACCOUNTS 7TH & O ST NW VASHINGTON IC 0057 Type or Classification (B)	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00 \$5,00
Name and Address (A) ARY L OBERMEYER EARNING OPTIONS 728 SE 28TH PL ORTLAND PR 7202 Type or Classification (B) Onsultant Name and Address (A) EEORGETOWN UNIVERSITY PFFICE OF STUDENT ACCOUNTS 7TH & O ST NW VASHINGTON C 0057 Type or Classification (B) ducational Institution	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00 \$5,00
(A) GARY L OBERMEYER LEARNING OPTIONS 1728 SE 28TH PL PORTLAND DR 17202 Type or Classification (B) Consultant Name and Address (A) GEORGETOWN UNIVERSITY DEFICE OF STUDENT ACCOUNTS 17TH & O ST NW WASHINGTON DC 20057 Type or Classification (B) Educational Institution Name and Address	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00 \$5,00
Name and Address (A) GARY L OBERMEYER LEARNING OPTIONS 1728 SE 28TH PL PORTLAND OR 17202 Type or Classification (B) Consultant Name and Address (A) GEORGETOWN UNIVERSITY OFFICE OF STUDENT ACCOUNTS 17TH & O ST NW VASHINGTON OC 10057 Type or Classification (B) Educational Institution Name and Address (A)	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00 \$5,00
Name and Address (A) GARY L OBERMEYER JEARNING OPTIONS JOURED OR OR OT202 Type or Classification (B) Consultant Name and Address (A) GEORGETOWN UNIVERSITY OFFICE OF STUDENT ACCOUNTS OTTH & O ST NW WASHINGTON OC 20057 Type or Classification (B) Educational Institution Name and Address	(C) Mbr/staff education 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 Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/05/2013 Date (D)	(E) \$8,04 \$8,04 \$52,38 \$60,42 Amount (E) \$5,00 \$5,00

00 CRESCENT CENTER PARKWAY	(C)	(D)	(E)
UCKER	Total Itemized Transactions with this Payee/Payer		\$(
SA .	Total Non-Itemized Transactions with this Payee/Payer		\$11,714
0084	Total of All Transactions with this Payee/Payer for This Schedule		\$11,714
Type or Classification		•	
(B)			
State Association			
Name and Address			
(A)			
GEORGIA WORLD CONGRESS CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
85 ANDREW YOUNG INTL BLVD	Annual Mtg event mgmt	09/12/2013	\$99,018
TLANTA	Total Itemized Transactions with this Payee/Payer		\$99,018
SA .	Total Non-Itemized Transactions with this Payee/Payer		\$(
0313	Total of All Transactions with this Payee/Payer for This Schedule		\$99,01
Type or Classification			, , , ,
(B)		-	
Convention Services			
Name and Address			
(A)			
BETTY IMAGES	Purpose	Date	Amount
Suite 400	(C)	(D)	(E)
05 5th Ave South	Public relations costs	06/19/2014	\$6,73
Seattle	Total Itemized Transactions with this Payee/Payer	00/19/2014	\$6,73
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0,730
0104	Hotal Non-hemized Hansachons with this Pavee/Paver		2(
98104			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,73
		İ	
Type or Classification (B)		İ	
Type or Classification (B) Photography Supplier			
Type or Classification (B) Photography Supplier Name and Address			
Type or Classification (B) Photography Supplier Name and Address (A)			
Type or Classification (B) Photography Supplier Name and Address		Date	
Type or Classification (B) Photography Supplier Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$6,73
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver 750 Welton St	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$6,73
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver 750 Welton St	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$6,73 Amount (E)
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,735 Amount (E) \$5,475
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver 750 Welton St Denver CO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$6,73 Amount (E)
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver 750 Welton St Denver CO 0202	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,735 Amount (E) \$5,475
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver 750 Welton St Denver CO 80202 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,735 Amount (E) \$5,475
Type or Classification (B) Photography Supplier Name and Address (A) Frand Hyatt Denver 750 Welton St Penver FO 0202 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,735 Amount (E) \$5,475
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver 750 Welton St Denver CO 0202 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,474
Type or Classification (B) Photography Supplier Name and Address (A) Frand Hyatt Denver 750 Welton St Penver FO 0202 Type or Classification (B) Iotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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	(D)	Amount (E) \$5,474
Type or Classification (B) Photography Supplier Name and Address (A) Frand Hyatt Denver 750 Welton St Penver FO 0202 Type or Classification (B) Iotel Name and Address (A) FRASSROOTS SOLUTIONS, INC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose	(D)	\$6,736 Amount (E) \$5,476 \$5,476
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver 750 Welton St Denver CO 10202 Type or Classification (B) Hotel Name and Address (A) GRASSROOTS SOLUTIONS, INC 150 1828 UNIVERSITY AVE SE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C)	Date (D)	Amount (E) \$5,474 \$5,474 Amount (E)
Type or Classification (B) hotography Supplier Name and Address (A) frand Hyatt Denver 750 Welton St enver O 0202 Type or Classification (B) otel Name and Address (A) FRASSROOTS SOLUTIONS, INC 150 828 UNIVERSITY AVE SE IINNEAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Strategic plng/pgm dev	(D)	Amount (E) \$5,474 Amount (E) Amount (E) \$25,500
Type or Classification (B) hotography Supplier Name and Address (A) rand Hyatt Denver 750 Welton St enver O 0202 Type or Classification (B) otel Name and Address (A) RASSROOTS SOLUTIONS, INC 150 828 UNIVERSITY AVE SE IINNEAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,474 Amount (E) Amount (E) \$25,500
Type or Classification (B) hotography Supplier Name and Address (A) frand Hyatt Denver 750 Welton St lenver (O) 0202 Type or Classification (B) lotel Name and Address (A) FRASSROOTS SOLUTIONS, INC 150 828 UNIVERSITY AVE SE IINNEAPOLIS IN 5414	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,474 \$5,474 Amount (E) \$25,500 \$25,500
Type or Classification (B) hotography Supplier Name and Address (A) frand Hyatt Denver 750 Welton St lenver (O) 0202 Type or Classification (B) lotel Name and Address (A) FRASSROOTS SOLUTIONS, INC 150 828 UNIVERSITY AVE SE IINNEAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,474 Amount (E) Amount (E) \$25,500
Type or Classification (B) Photography Supplier Name and Address (A) Frand Hyatt Denver 750 Welton St Penver (C) 0202 Type or Classification (B) RASSROOTS SOLUTIONS, INC 150 828 UNIVERSITY AVE SE IINNEAPOLIS IN 5414 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,474 \$5,474 Amount (E) \$25,500 \$25,500
Type or Classification (B) Photography Supplier Name and Address (A) Frand Hyatt Denver 750 Welton St Penver (C) 0202 Type or Classification (B) RASSROOTS SOLUTIONS, INC 150 828 UNIVERSITY AVE SE IINNEAPOLIS IN 5414 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,474 \$5,474 Amount (E) \$25,500 \$25,500
Type or Classification (B) Photography Supplier Name and Address (A) Frand Hyatt Denver 750 Welton St Denver CO 10202 Type or Classification (B) Hotel Name and Address (A) FRASSROOTS SOLUTIONS, INC 1510 1828 UNIVERSITY AVE SE INNEAPOLIS IN 15414 Type or Classification (B)	Purpose (C) 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 Purpose (C) Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-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	Date (D)	Amount (E) \$5,474 \$5,474 Amount (E) \$25,500 \$25,500
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver 750 Welton St Denver CO 80202 Type or Classification (B) Hotel Name and Address (A) GRASSROOTS SOLUTIONS, INC #150 #828 UNIVERSITY AVE SE MINNEAPOLIS MN #55414 Type or Classification (B) Strategy Consultant Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,474 \$5,474 Amount (E) \$25,500 \$25,500
Type or Classification (B) Photography Supplier Name and Address (A) Grand Hyatt Denver 750 Welton St Denver CO 80202 Type or Classification (B) Hotel Name and Address (A) GRASSROOTS SOLUTIONS, INC 8150 828 UNIVERSITY AVE SE MINNEAPOLIS MN 15414 Type or Classification (B) Grategy Consultant	Purpose (C) 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 Purpose (C) Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-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	(D) Date (D) 04/09/2014	Amount (E) \$5,474 \$5,474 Amount (E) \$25,500 \$25,500

10 G STREET NE	Public relations costs	09/12/2013	\$53,800
WASHINGTON	Compliance regulatory agencies	01/30/2014	\$108,600
DC	Compliance regulatory agencies	04/09/2014	\$115,350
20002	Total Itemized Transactions with this Payee/Payer		\$331,550
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$331,550
Research			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GROFF CREATIVE	Mbr/staff education	09/05/2013	\$5,359
SUITE 101	Mbr/staff education	10/31/2013	\$5,198
803 WOODSIDE PKWY SILVER SPRING	Mbr/staff education	11/21/2013	\$24,959
SILVER SPRING MD	Mbr/staff education	02/20/2014	\$6,173
MD 20910	Mbr/staff education	03/06/2014	\$23,141
Type or Classification	Mbr/staff education	03/06/2014	\$9,775
(B)	Mbr/staff education	03/06/2014	\$5,596
(5)	Mbr/staff education	05/01/2014	\$5,604
Communications Services	Mbr/staff education	05/08/2014	\$23,731
	Mbr/staff education	06/26/2014	\$11,364
	Mbr/staff education	08/13/2014	\$11,163
	Total Itemized Transactions with this Payee/Payer	00.10.2011	\$132,063
	Total Non-Itemized Transactions with this Payee/Payer		\$38,753
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$170,816
Name and Address		,	¥ 11 2,0 1 1
(A)			
HAROLD WECHSLER	Durnaga	Date	Amount
	Purpose (C)	(D)	(E)
442 GLEN ELLYN WAY	Mbr/staff education	06/19/2014	\$12,000
ROCHESTER		00/19/2014	
	Total Itomized Transactions with this Payon/Payor		\$12,000
NY	Total Itemized Transactions with this Payee/Payer		
NY 14618	Total Non-Itemized Transactions with this Payee/Payer	ulo	\$0
NY 14618 Type or Classification		ule	\$0
NY 14618 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	ule	\$12,000 \$0 \$12,000
NY 14618 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer	ule	\$0
NY 14618 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer	ule	\$0
NY 14618 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$0 \$12,000
NY 14618 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose	Date	\$0 \$12,000 Amount
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C)	Date (D)	\$0 \$12,000 Amount (E)
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Mbr/staff education	Date (D) 02/20/2014	\$0 \$12,000 Amount (E) \$7,500
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Mbr/staff education Mbr/staff education	Date (D)	Amount (E) \$7,500
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014	Amount (E) \$7,500 \$7,742 \$15,242
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 03/13/2014	Amount (E) \$7,500 \$7,742 \$15,242
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 03/13/2014	Amount (E) \$7,500
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 03/13/2014	Amount (E) \$7,500 \$7,742 \$15,242
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification (B) Consulting and Facilitation Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 03/13/2014	Amount (E) \$7,500 \$7,742 \$15,242
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification (B) Consulting and Facilitation Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 03/13/2014	Amount (E) \$7,500 \$7,742 \$15,242
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification (B) Consulting and Facilitation Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 03/13/2014	Amount (E) \$7,500 \$7,742 \$15,242
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification (B) Consulting and Facilitation Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Mbr/staff education 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	Date (D) 02/20/2014 03/13/2014	Amount (E) \$7,500 \$7,742 \$15,242 \$259 \$15,501
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification (B) Consulting and Facilitation Services Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose	Date (D) 02/20/2014 03/13/2014 ule	\$12,000 \$12,000 Amount (E) \$7,500 \$7,742 \$15,242 \$258 \$15,501
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification (B) Consulting and Facilitation Services Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C)	Date (D) 02/20/2014 03/13/2014	Amount (E) \$7,500 \$7,742 \$15,242 \$258 \$15,501
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification (B) Consulting and Facilitation Services Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 03/13/2014 ule	Amount (E) \$7,500 \$7,742 \$15,242 \$259 \$15,501 Amount (E)
NY 14618 Type or Classification (B) Consultant Name and Address (A) HARRISON COERVER & ASSOCIATES, INC PO BOX 1341 BOCA GRNADE FL 33921 Type or Classification (B) Consulting and Facilitation Services Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Mbr/staff education 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 Purpose (C)	Date (D) 02/20/2014 03/13/2014 ule Date (D)	Amount (E) \$7,500 \$7,742 \$15,242 \$258 \$15,501 Amount (E)

(B)			
State Association			
Name and Address			
(A)			
HAWAIIAN AIRLINES			
	Purpose	Date	Amount
PO Box 30008	(C)	(D)	(E)
Honolulu	Total Itemized Transactions with this Payee/Payer		\$
HI	Total Non-Itemized Transactions with this Payee/Payer		\$7,08
96820	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$7,08
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
HAZEL LOUCKS			
	Purpose	Date	Amount
1 PRIMROSE PL	(C)	(D)	(E)
EDWARDSVILLE	Total Itemized Transactions with this Payee/Payer		
IL COOSE	Total Non-Itemized Transactions with this Payee/Payer		\$17,052
62025	Total of All Transactions with this Payee/Payer for This Schedu	ulo.	\$17,052
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedt	ile	\$17,032
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HEDRUSH AGENCY	Public relations costs	12/18/2013	\$5,000
I LESKOOT AGENOT	Public relations costs	12/18/2013	\$5,000
916 G STREET NW STE 204	Public relations costs	12/18/2013	\$7,000
WASHINGTON	Public relations costs	12/18/2013	\$6,000
DC	Mbr/staff education	02/18/2014	\$7,900
20001	Public relations costs	02/19/2014	\$8,02
Type or Classification	Public relations costs	02/27/2014	\$9,00
(B)	Public relations costs	02/27/2014	\$9,000
Advertising	Public relations costs	04/09/2014	\$11,700
	Public relations costs	04/09/2014	\$13,550
	Public relations costs	05/22/2014	\$13,550
	Public relations costs	07/02/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer	07/02/2014	\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$132,103
	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$151,304
Names and Address	Total of All Hansactions with this Fayee/Fayer for this Schede	nic	φ151,304
Name and Address			
(A)	Purpose	Date	Amount
HEI LA JOLLA LLC dba MARRIOTT LA JOLLA	(C)	(D)	(E)
4240 LA JOLLA VILLAGE DRIVE	Mbr/staff education	12/18/2013	\$14,300
LA JOLLA	Mbr/staff education	12/18/2013	\$16,62
CA	Mbr/staff education	12/18/2013	\$14,44
92037	Total Itemized Transactions with this Payee/Payer		\$45,37
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,29
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$49,67
Hotel			
Name and Address			
(A)			
ν. γ			

COMMERCIAL BILLING DEPT 112	Purpose	Date	Amount
PO BOX 121124	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$1
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,124
75312	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$14,124
Type or Classification (B)			
Fransportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON	Annual Mtg event mgmt	09/12/2013	\$131,856
	Strategic plng/pgm dev	01/09/2014	\$11,059
275 BAKER STREET	Mbr/staff education	03/27/2014	\$38,008
ATLANTA	Mbr/staff education	03/27/2014	\$74,900
GA	Mbr/staff education	03/27/2014	\$48,363
30313	Mbr/staff education	03/27/2014	\$16,446
Type or Classification	Mbr/staff education	03/27/2014	\$9,845
(B)	Mbr/staff education	03/27/2014	\$6,89
Hotel	Mbr/staff education	04/09/2014	\$82,92
100	Mbr/staff education	04/09/2014	\$82,92 \$133,026
	Mbr/staff education	04/09/2014	\$133,020
		04/09/2014	\$187,823
	Strategic plng/pgm dev		
	Strategic plng/pgm dev	04/24/2014	\$10,694 \$777,622
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer	.1-	\$323,759
	Total of All Transactions with this Payee/Payer for This Schedu	lie	\$1,101,38
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) HILTON	Purpose (C)	(D)	(E)
(A) HILTON 7930 Jones Branch Drive	Purpose (C) Public ed partnership developmt		(E) \$7,214
(A) HILTON 7930 Jones Branch Drive McLean	(C)	(D)	(E)
(A) HILTON 7930 Jones Branch Drive McLean VA	(C) Public ed partnership developmt	(D)	(E) \$7,214
(A) HILTON 7930 Jones Branch Drive McLean VA 22102	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer	(D) 11/07/2013	(E) \$7,214 \$7,214
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013	(E) \$7,214 \$7,214 \$1,03
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013	(E) \$7,214 \$7,214 \$1,03
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013	(E) \$7,214 \$7,214 \$1,03
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013	(E) \$7,214 \$7,214 \$1,03
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A)	(C) Public ed partnership developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/07/2013	(E) \$7,214 \$7,214 \$1,03
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A)	(C) Public ed partnership developmt 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 Schedu	(D) 11/07/2013	(E) \$7,214 \$7,214 \$1,03
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS	(C) Public ed partnership developmt 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 Schedu	(D) 11/07/2013	(E) \$7,214 \$7,214 \$1,037 \$8,245
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive	(C) Public ed partnership developmt 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 Schedu	(D) 11/07/2013	(E) \$7,214 \$7,214 \$1,03° \$8,245
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive McLean VA	(C) Public ed partnership developmt 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 Schedu	(D) 11/07/2013	(E) \$7,214 \$7,214 \$1,03 \$8,245 Amount (E)
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive McLean VA 22102	(C) Public ed partnership developmt 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 Schedu	(D) 11/07/2013 ule Date (D)	(E) \$7,214 \$7,214 \$1,03 \$8,245 Amount (E)
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive McLean VA 22102 Type or Classification	Purpose (C) Public ed partnership developmt 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 Schedu	(D) 11/07/2013 ule Date (D)	(E) \$7,214 \$7,214 \$1,03 \$8,245 Amount (E) \$0 \$7,610
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B)	Purpose (C) Public ed partnership developmt 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 Schedu	(D) 11/07/2013 ule Date (D)	(E) \$7,214 \$7,214 \$1,03 \$8,245 Amount (E) \$0 \$7,610
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel	Public ed partnership developmt 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 Schedu Purpose (C) 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 Schedu	(D) 11/07/2013 ule Date (D)	(E) \$7,214 \$7,214 \$1,03 \$8,245 Amount (E) \$6 \$7,610
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address	Public ed partnership developmt 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 Schedu Purpose (C) 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 Schedu Purpose	(D) 11/07/2013 ule Date (D) Ule Date	(E) \$7,214 \$7,214 \$1,03 \$8,245 Amount (E) \$7,610 \$7,610
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A)	Public ed partnership developmt 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 Schedu Purpose (C) 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 Schedu Purpose (C)	(D) 11/07/2013 Jule Date (D) Ule Date (D)	(E) \$7,214 \$7,214 \$1,03 \$8,245 Amount (E) \$7,610 Amount (E)
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A)	Public ed partnership developmt 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Mbr/staff education	(D) 11/07/2013 Jule Date (D) Ule Date (D) Jule Date (D) 09/19/2013	(E) \$7,214 \$7,214 \$1,03 \$8,245 Amount (E) \$7,610 Amount (E) \$17,096
(A) HILTON 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address (A) HILTON HOTELS 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Name and Address	Public ed partnership developmt 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 Schedu Purpose (C) 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 Schedu Purpose (C)	(D) 11/07/2013 Jule Date (D) Ule Date (D)	(E) \$7,214 \$7,214 \$1,03 \$8,245 Amount (E) \$7,610 Amount (E)

/ASHINGTON	Mbr/staff education	12/05/2013	\$7,17
C	Mbr/staff education	02/20/2014	\$6,70
0005	Assn policy development	02/27/2014	\$8,65
Type or Classification	Strategic plng/pgm dev	03/13/2014	\$5,45
(B)	Assn policy development	03/27/2014	\$8,20
otel	Strategic plng/pgm dev	03/27/2014	\$8,83
	Assn policy development	04/17/2014	\$6,01
	Mbr/staff education	05/01/2014	\$8,27
	Assn policy development	05/22/2014	\$9,40
	Total Itemized Transactions with this Payee/Payer		\$104,48
	Total Non-Itemized Transactions with this Payee/Payer		\$254,13
	Total of All Transactions with this Payee/Payer for This Schedule		\$358,61
Name and Address			
(A)			
OMEMOOD SOLLES	Purpose	Date	Amount
930 Jones Branch Dr	(C)	(D)	(E)
cLean	\-'\	(-,	· /
A	Total Itemized Transactions with this Payee/Payer		\$
2102	Total Non-Itemized Transactions with this Payee/Payer		\$68,96
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,96
Type or Classification (B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
UMAN CIRCUIT INC	(C)	(D)	(E)
	Public relations costs	12/12/2013	\$6,87
120 GAITHER ROAD	Public relations costs	06/26/2014	\$16,63
SAITHERSBURG	Public relations costs	07/30/2014	\$38,00
1D	Total Itemized Transactions with this Payee/Payer	37735.2277	\$61,51
0877	Total Non-Itemized Transactions with this Payee/Payer		\$91
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,42
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule	'	\$02,42
(B) Hardware Supplier			
(B) Hardware Supplier Name and Address	Purpose	Date	Amount
(B) Hardware Supplier Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) lardware Supplier Name and Address (A)	Purpose (C) Annual Mtg event mgmt	(D) 07/30/2014	Amount (E) \$24,63
(B) lardware Supplier Name and Address (A) IYATT O BOX 198417	Purpose (C) Annual Mtg event mgmt Assn policy development	(D) 07/30/2014 07/30/2014	Amount (E) \$24,63 \$7,29
(B) lardware Supplier Name and Address (A) IYATT O BOX 198417 65 PEACHTREET STREET NE	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev	(D) 07/30/2014 07/30/2014 08/06/2014	Amount (E) \$24,63 \$7,29
(B) ardware Supplier Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014	Amount (E) \$24,63 \$7,29 \$7,98
(B) lardware Supplier Name and Address (A) IYATT O BOX 198417 65 PEACHTREET STREET NE ITLANTA GA	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev	(D) 07/30/2014 07/30/2014 08/06/2014	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34
(B) Hardware Supplier Name and Address (A) HYATT O BOX 198417 165 PEACHTREET STREET NE ATLANTA GA 10384	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,55
(B) lardware Supplier Name and Address (A) IYATT O BOX 198417 65 PEACHTREET STREET NE TLANTA GA 0384 Type or Classification	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,55
(B) Hardware Supplier Name and Address (A) HYATT POBOX 198417 POS PEACHTREET STREET NE ATLANTA GA 10384 Type or Classification (B)	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,55
(B) Hardware Supplier Name and Address (A) HYATT POBOX 198417 65 PEACHTREET STREET NE HTLANTA GA 0384 Type or Classification (B)	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014	Amount
(B) Hardware Supplier Name and Address (A) HYATT POBOX 198417 265 PEACHTREET STREET NE ATLANTA GA 30384 Type or Classification (B) Hotel Name and Address	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education 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	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014 08/27/2014	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,55 \$157,10 \$470,92 \$628,02
(B) lardware Supplier Name and Address (A) IYATT O BOX 198417 65 PEACHTREET STREET NE ITLANTA GA 0384 Type or Classification (B) lotel Name and Address (A)	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education 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 Purpose	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014 08/27/2014	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,58 \$157,10 \$470,92 \$628,02
(B) ardware Supplier Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A)	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education 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 Purpose (C)	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014 08/27/2014 Date (D)	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,55 \$157,10 \$470,92 \$628,02
(B) ardware Supplier Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT HOTEL DENVER	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education 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 Purpose (C) Mbr/staff education	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014 08/27/2014 Date (D) 09/12/2013	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,55 \$157,10 \$470,92 \$628,02 Amount (E) \$6,16
(B) ardware Supplier Name and Address (A) YATT O BOX 198417 65 PEACHTREET STREET NE TLANTA A 0384 Type or Classification (B) otel Name and Address (A) YATT HOTEL DENVER	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education 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 Purpose (C) Mbr/staff education Mbr/staff education	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014 08/27/2014 Date (D) 09/12/2013 09/12/2013	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,55 \$157,10 \$470,92 \$628,02 Amount (E) \$6,16 \$26,95
(B) lardware Supplier Name and Address (A) IYATT O BOX 198417 65 PEACHTREET STREET NE ITLANTA 6A 0384 Type or Classification (B) lotel Name and Address (A) IYATT HOTEL DENVER 50 15TH STREET DENVER	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education 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 Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014 08/27/2014 Date (D) 09/12/2013 09/12/2013	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,55 \$157,10 \$470,92 \$628,02 Amount (E) \$6,16 \$26,95 \$26,95
(B) Hardware Supplier Name and Address (A) HYATT POBOX 198417 165 PEACHTREET STREET NE HTLANTA GA 10384 Type or Classification (B) Hotel Name and Address	Purpose (C) Annual Mtg event mgmt Assn policy development Strategic plng/pgm dev Marketing promotional expense Mtg admin Mbr/staff education 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 Purpose (C) Mbr/staff education Mbr/staff education	(D) 07/30/2014 07/30/2014 08/06/2014 08/06/2014 08/06/2014 08/27/2014 Date (D) 09/12/2013 09/12/2013	Amount (E) \$24,63 \$7,29 \$7,98 \$6,30 \$11,34 \$99,55 \$157,10 \$470,92 \$628,02 Amount (E) \$6,16 \$26,95

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ublic ed partnership developmt ublic ed partnership developmt ublic ed partnership developmt ublic ed partnership developmt	02/12/2014	
ublic ed partnership developmt ublic ed partnership developmt ublic ed partnership developmt		\$5,000
ublic ed partnership developmt ublic ed partnership developmt		\$5,000
ublic ed partnership developmt	04/09/2014	\$5,000
	05/15/2014	\$5,000
ADDREAD DOMESTIN COVOLODOS	06/12/2014	\$5,000
ublic ed partnership developmt	07/09/2014	\$5,000 \$5,000
		\$5,000
ublic ed partnership developmt	08/13/2014	
otal Itemized Transactions with this Payee/Payer		\$60,000
otal Non-Itemized Transactions with this Payee/Payer		\$0
otal of All Transactions with this Payee/Payer for This Schedule		\$60,000
Durnoon	l Data l	Amount
		(E)
		\$5,000
rategic ping/pgm dev	04/17/2014	\$25,000
otal New Marsimed Transactions with this Payer/Payer		\$30,000
		\$10,062
otal of All Transactions with this Payee/Payer for This Schedule	I	\$40,062
		Amount
·		(E)
	09/19/2013	\$6,061
		\$6,061
otal Non-Itemized Transactions with this Payee/Payer		\$11,850
otal of All Transactions with this Payee/Payer for This Schedule		\$17,911
t		(C) (D) br/staff education 04/09/2014 trategic plng/pgm dev 04/17/2014 btal Itemized Transactions with this Payee/Payer btal Non-Itemized Transactions with this Payee/Payer btal of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) buncil disbursements 09/19/2013 btal Itemized Transactions with this Payee/Payer btal Non-Itemized Transactions with this Payee/Payer btal Non-Itemized Transactions with this Payee/Payer

Purpose	Date	Amount
	(D)	(E)
		\$36,07
	08/13/2014	\$31,67
		\$67,74
		\$4,06
Total of All Transactions with this Payee/Payer for This Schedule		\$71,81
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Payer		\$10,50
Total of All Transactions with this Payee/Payer for This Schedule		\$10,50
Purpose	Date	Amount
(C)		(E)
		\$
		\$13,75
		\$13,75
	'	, , , , , ,
Pumose	Date	Amount
		(E)
		\$6,86
	00/21/2017	\$6,86
		\$0,00
		\$6,86
Total of All Handactions with tino 1 ayee/1 ayer for this oblication	· ·	J \$0,000
Purpose	Date	Amount
(C)	(D)	(E)
()		
Public ed research/analysis	11/07/2013	520 000
Public ed research/analysis Total Itemized Transactions with this Pavee/Paver	11/07/2013	\$20,00 \$20,00
Total Itemized Transactions with this Payee/Payer	11/07/2013	\$20,00
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2013	\$20,00 \$
Total Itemized Transactions with this Payee/Payer	11/07/2013	\$20,000 \$20,000 \$ \$20,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2013	\$20,00° \$
	Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Annual Mtg event mgmt 08/13/2014 Annual Mtg event mgmt 08/13/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized ansactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INTERCONTINENTAL	Mbr/staff education	08/20/2014	\$6,711
ATTN: ACCOUNTING DEPARTMENT	Mbr/staff education	08/20/2014	\$23,173
505 N MICHIGAN AVENUE	Mbr/staff education	08/20/2014	\$5,968
CHICAGO	Mbr/staff education	08/20/2014	\$40,316
60611	Mbr/staff education	08/20/2014	\$34,655
	Mbr/staff education	08/27/2014	\$20,146
Type or Classification (B)	Mbr/staff education	08/27/2014	\$5,800
` '	Mbr/staff education	08/27/2014	\$22,783
Hotel	Total Itemized Transactions with this Payee/Payer		\$159,552
	Total Non-Itemized Transactions with this Payee/Payer		\$22,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,517
Name and Address			· · ·
(A)			
IOWA STATE EDUCATION ASSOCIATION			
	Purpose	Date	Amount
777 THIRD STREET	(C)	(D)	(E)
DES MOINES	Total Itemized Transactions with this Payee/Payer	,	\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$11,076
50309	Total of All Transactions with this Payee/Payer for This Schedule		\$11,076
Type or Classification	Total of All Halloadions with this Laycon ayor for this concade	1	Ψ11,010
(B)			
State Association			
Name and Address			
(A)			
IRON MOUNTAIN			
INCIV MODIVIAIIV	Purpose	Date	Amount
PO BOX 27128	(C)	(D)	(E)
New York	Public relations costs	06/12/2014	\$13,388
NY	Total Itemized Transactions with this Payee/Payer		\$13,388
10087	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,388
(B)			
Storage			
Name and Address			
(A)			
ISS FACILITY SERVICES-DC METRO			
133 FACILITY SERVICES-DC WETRO	Purpose	Date	Amount
PO BOX 506	(C)	(D)	(E)
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer	(5)	<u>(L)</u>
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,239
78292			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,239
(B)			
Building Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAMES POTTERTON	Strategic plng/pgm dev	02/12/2014	\$6,537
	Strategic plng/pgm dev	03/06/2014	\$8,000
330 SIMS ROAD	Strategic plng/pgm dev	04/24/2014	\$12,000
SANTA CRUZ	Strategic plng/pgm dev	05/08/2014	\$6,000
CA	Strategic plng/pgm dev	05/08/2014	\$6,000
95060 Type or Classification	Strategic plng/pgm dev	05/22/2014	\$6,000

(B)	Strategic plng/pgm dev	06/26/2014	\$12,000
Staffing Services	Strategic plng/pgm dev	07/02/2014	\$6,000
otalining controct	Strategic plng/pgm dev	08/06/2014	\$6,00
	Strategic plng/pgm dev	08/13/2014	\$6,00
	Total Itemized Transactions with this Payee/Payer	33.13.23.1	\$74,53
	Total Non-Itemized Transactions with this Payee/Payer		\$7,06
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,60
Name and Address			· · ·
(A)			
JANET RIVERA MEDNIK			
	Purpose	Date	Amount
16611 CYPRESS BAY LA	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,86
20905	Total of All Transactions with this Payee/Payer for This Schedule		\$10,86
Type or Classification			
(B)			
Writer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JEFF SANTOS COMMUNICATIONS LLC			
DEFF SANTOS COMMUNICATIONS ELC	Public relations costs	10/22/2013	\$20,000
2 HANCOCK STREET SUITE319	Public relations costs	12/05/2013	\$20,000
NORTH QUINCY	Public relations costs	02/11/2014	\$20,00
MA	Public relations costs	03/21/2014	\$20,000
02171	Public relations costs	05/16/2014	\$40,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$120,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Media firm	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address			
(A)			
JESSICA KUTCH	Purpose	Date	Amount
	(C)	(D)	(E)
73 FLORIDA AVE, NW	Public relations costs	03/13/2014	\$9,342
WASHINGTON	Public relations costs	05/08/2014	\$9,79
DC	Total Itemized Transactions with this Payee/Payer		\$19,132
20001	Total Non-Itemized Transactions with this Payee/Payer		\$5,28
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,41
(B)			
Consultant			
Name and Address			
(A)			
JETBLUE AIRWAYS CORP	D	D-4-	A
440.00.0	Purpose	Date (D)	Amount
118-29 Queens Blvd	(C)	(D)	(E)
FOREST HILLS NY	Total Itemized Transactions with this Payee/Payer		\$1
11375	Total Non-Itemized Transactions with this Payee/Payer		\$18,86
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$18,86
(B)			
Airline			
Name and Address			
Name and Address (A)			
JIM SLAUGHTER			<u>.</u>
PIN OLAUGITIEN	Purpose	Date	Amount

C/O FORMAN ROSSABI BLACK PA	(C)	(D)	(E)
O BOX 41027	Assn policy development	08/27/2014	\$7,600
REENSBORO	Total Itemized Transactions with this Payee/Payer		\$7,600
C	Total Non-Itemized Transactions with this Payee/Payer		\$499
7404	Total of All Transactions with this Payee/Payer for This Schedule		\$8,099
Type or Classification (B)			
onsultant			
Name and Address (A)			
OHN WILEY & SONS INC	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 416502	Mbr/staff education	02/20/2014	\$5,72
OSTON	Total Itemized Transactions with this Payee/Payer	02/20/2014	\$5,72°
1A	Total Non-Itemized Transactions with this Payee/Payer		\$2,474
2241	Total of All Transactions with this Payee/Payer for This Schedule		\$8,19
Type or Classification (B)	Total of All Hansactions with this Payee/Payer for this Schedule	ı	φο, ι σ.
Publisher			
Name and Address (A)			
ON ERICSON	Purpose	Date	Amount
	(C)	(D)	(E)
810 Avenida del Mundo #306			
ORONADO	Assn policy development Total Itemized Transactions with this Payee/Payer	08/13/2014	\$15,000
Α	I otal itemized Transactions with this Payee/Payer		\$15,000
CA 2118	Total Non-Itemized Transactions with this Payee/Payer		\$3,329
2118			\$3,329 \$18,329
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
2118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,329
Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$18,329 Amount
Type or Classification (B) consultant Name and Address (A) ULIA KOPPICH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$18,329 Amount (E)
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE EAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education	Date	\$18,329 Amount (E) \$8,000
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE AN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,000
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE SAN FRANCISCO CA 44122	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014	Amount (E) \$8,000 \$8,000 \$1,177
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE SAN FRANCISCO CA 4122 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014	Amount (E) \$8,000
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE AN FRANCISCO (A) 4122 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014	Amount (E) \$8,000 \$8,000 \$1,177
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014	Amount (E) \$8,000 \$8,000 \$1,177
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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	Date (D) 03/13/2014	Amount (E) \$8,000 \$8,000 \$1,177 \$9,177
Type or Classification (B) onsultant Name and Address (A) ULIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) onsultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose	Date (D) 03/13/2014	Amount (E) \$8,000 \$8,000 \$1,177 \$9,177
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE AN FRANCISCO (A) 4122 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C)	Date (D) 03/13/2014 Date (D) 03/13/2014	Amount (E) \$8,000 \$8,000 \$1,177 \$9,177
Type or Classification (B) onsultant Name and Address (A) JLIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) onsultant Name and Address (A) JLIELYN GIBBONS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs	Date (D) 03/13/2014 Date (D) 05/29/2014	Amount (E) \$8,000 \$8,000 \$1,177 \$9,177
Type or Classification (B) onsultant Name and Address (A) JLIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) onsultant Name and Address (A) JLIELYN GIBBONS O BOX 5873	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs Public relations costs	Date (D) 03/13/2014 Date (D) 05/29/2014 06/26/2014	Amount (E) \$8,000 \$8,000 \$1,177 \$9,177
Type or Classification (B) onsultant Name and Address (A) JLIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) onsultant Name and Address (A) JLIELYN GIBBONS O BOX 5873 URLINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs Public relations costs Public relations costs	Date (D) 03/13/2014 Date (D) 05/29/2014 06/26/2014 07/09/2014	Amount (E) \$8,000 \$8,000 \$11,17
Type or Classification (B) onsultant Name and Address (A) ULIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) onsultant Name and Address (A) ULIELYN GIBBONS O BOX 5873 URLINGTON T	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs Public relations costs Public relations costs Public relations costs Public relations costs Public relations costs	Date (D) 03/13/2014 Date (D) 05/29/2014 06/26/2014	Amount (E) \$8,000 \$8,000 \$11,17 \$9,17
Type or Classification (B) Onsultant Name and Address (A) JLIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) Onsultant Name and Address (A) JLIELYN GIBBONS O BOX 5873 URLINGTON T 5402	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014 Date (D) 05/29/2014 06/26/2014 07/09/2014	Amount (E) \$8,00 \$8,00 \$1,17 \$9,17 Amount (E) \$16,50 \$11,00 \$11,00 \$11,00 \$49,50
Type or Classification (B) onsultant Name and Address (A) JLIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) onsultant Name and Address (A) JLIELYN GIBBONS O BOX 5873 URLINGTON T 5402 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014 Date (D) 05/29/2014 06/26/2014 07/09/2014 08/06/2014	Amount (E) \$8,000 \$8,000 \$11,17 \$9,17 Amount (E) \$16,500 \$11,000 \$11,000 \$11,000 \$49,500 \$1,975
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE AN FRANCISCO (A) 4122 Type or Classification (B) Consultant Name and Address (A) ULIELYN GIBBONS O BOX 5873 URLINGTON T 5402 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014 Date (D) 05/29/2014 06/26/2014 07/09/2014 08/06/2014	Amount (E) \$8,000 \$8,000 \$11,17 \$9,17 Amount (E) \$16,500 \$11,000 \$11,000 \$11,000 \$49,500 \$1,975
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE GAN FRANCISCO GA 4122 Type or Classification (B) Consultant Name and Address (A) ULIELYN GIBBONS CO BOX 5873 SURLINGTON (T) 5402 Type or Classification (B) Curriculum Developer and Trainer	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014 Date (D) 05/29/2014 06/26/2014 07/09/2014 08/06/2014	Amount (E) \$8,000 \$8,000 \$1,177 \$9,177
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE AN FRANCISCO A 4122 Type or Classification (B) Consultant Name and Address (A) ULIELYN GIBBONS O BOX 5873 URLINGTON T 5402 Type or Classification (B) Curriculum Developer and Trainer Name and Address Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014 Date (D) 05/29/2014 06/26/2014 07/09/2014 08/06/2014	Amount (E) \$8,000 \$8,000 \$11,17 \$9,17 Amount (E) \$16,500 \$11,000 \$11,000 \$11,000 \$49,500 \$1,975
Type or Classification (B) Consultant Name and Address (A) ULIA KOPPICH 474 11TH AVE GAN FRANCISCO GA 4122 Type or Classification (B) Consultant Name and Address (A) ULIELYN GIBBONS CO BOX 5873 SURLINGTON (T) 5402 Type or Classification (B) Curriculum Developer and Trainer	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education 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 Purpose (C) Public relations costs Public relations costs Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/13/2014 Date (D) 05/29/2014 06/26/2014 07/09/2014 08/06/2014	Amount (E) \$8,000 \$8,000 \$1,177 \$9,177 Amount (E) \$16,500 \$11,000 \$11,000 \$11,000 \$49,500 \$1,975

40.475 ODOOODOINT DI VO	Purpose	Date	Amount
10475 CROSSPOINT BLVD NDIANAPOLIS	(C)	(D)	(E)
NDIANAPOLIS N	Reference materials	02/12/2014	\$5,721
6 256	Total Itemized Transactions with this Payee/Payer		\$5,721 \$3,091
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,812
Book Seller			
Name and Address			
(A)			
& R INDUSTRIES	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 220690	Marketing promotional expense	04/17/2014	\$13,083
HANTILLY	Public relations costs	04/24/2014	\$6,358
A	Total Itemized Transactions with this Payee/Payer		\$19,441
0153	Total Non-Itemized Transactions with this Payee/Payer		\$16,755
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,196
romotional Products			
Name and Address			
(A)			
ATHERINE UNDERWOOD			
	Purpose	Date	Amount
	(C)	(D)	(E)
		(-)	
ORENO VALLEY		(-)	\$0
MORENO VALLEY A	Total Itemized Transactions with this Payee/Payer	(-)	
27337 ARLA ST MORENO VALLEY CA 22555	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,649 \$5,649
MORENO VALLEY CA 12555 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,649
MORENO VALLEY A 2555	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,649
IORENO VALLEY A 2555 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,649
ORENO VALLEY A 2555 Type or Classification (B)	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 Schedu		\$5,649
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	le	\$5,649 \$5,649
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A)	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 Schedu Purpose	le Date	\$5,649 \$5,649 Amount
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A)	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 Schedu Purpose (C) Strategic plng/pgm dev	Date (D) 02/12/2014	\$5,649 \$5,649 Amount (E)
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev	Date (D)	\$5,649 \$5,649 Amount (E) \$6,000 \$8,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 02/12/2014 03/06/2014	\$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$12,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014	\$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$12,000 \$6,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014	\$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$12,000 \$6,000 \$6,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014	\$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$12,000 \$6,000 \$6,000 \$6,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$6,000 \$6,000 \$6,000 \$12,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B)	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$6,000 \$6,000 \$6,000 \$12,000 \$6,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B)	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B)	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B)	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$12,000 \$6,000 \$6,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B)	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014 08/13/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$6,000 \$6,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$12,000 \$12,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE DLD SPRING Y 0516 Type or Classification (B) ainer	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014 08/13/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$12,000 \$6,000 \$6,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B) ainer	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014 08/13/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$8,000 \$6,000 \$6,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$12,000 \$12,000
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B) rainer Name and Address (A)	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014 08/13/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$12,000 \$6,000 \$6,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$1,900
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B) rainer Name and Address (A)	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014 08/13/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$12,000 \$6,000 \$6,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$1,900 \$1,904 \$75,904
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B) rainer Name and Address (A) ENTUCKY EDUCATION ASSOCIATION	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014 08/13/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$74,000 \$1,904 \$75,904
ORENO VALLEY A 2555 Type or Classification (B) ember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B) rainer Name and Address (A) ENTUCKY EDUCATION ASSOCIATION 01 CAPITOL AVENUE	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014 08/13/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$74,000 \$1,904 \$75,904
Type or Classification (B) lember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B) rainer Name and Address (A) ENTUCKY EDUCATION ASSOCIATION 01 CAPITOL AVENUE RANKFORT	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014 08/13/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$74,000 \$774,000 \$1,904 \$75,904
Type or Classification (B) lember Name and Address (A) ENNETH ALAN MARGOLIES GRANDVIEW TERRACE OLD SPRING Y 0516 Type or Classification (B) rainer Name and Address (A) ENTUCKY EDUCATION ASSOCIATION 01 CAPITOL AVENUE	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 Schedu Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 02/12/2014 03/06/2014 04/24/2014 05/08/2014 05/08/2014 05/15/2014 06/26/2014 06/26/2014 08/06/2014 08/13/2014 08/13/2014	\$5,649 \$5,649 \$5,649 Amount (E) \$6,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$74,000 \$1,904 \$75,904

(B)			
State Association			
Name and Address			
(A)			
EVIN GREGGS	Dumono	Date	Amount
0122 ASHBURTON LANE	Purpose (C)	(D)	(E)
BETHESDA	Total Itemized Transactions with this Payee/Payer	(D)	(L)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$52,200
0817	Total of All Transactions with this Payee/Payer for This Schedule		\$52,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$32,200
(B)			
Services			
Name and Address			
(A)			
(EVIN TEELEY			
	Purpose	Date	Amount
6817A 6TH AVE. W	(C)	(D)	(E)
YNNWOOD	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,989
8037	Total of All Transactions with this Payee/Payer for This Schedule		\$5,989
Type or Classification		ı	7-,
(B)			
BoardMember			
Name and Address			
(A)	Purpose Purpose	Date	Amount
(MM STRATEGIES LLC	(C)	(D)	(E)
	Public relations costs	04/03/2014	\$7,500
501 ROXANNA ROAD NW	Public relations costs	04/03/2014	\$7,500
WASHINGTON	Public relations costs	04/17/2014	\$7,500
OC .	Total Itemized Transactions with this Payee/Payer	04/11/2014	\$22,500
20012	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
(B)	Total of All Hallsactions with this Laycert ayer for this ochequic	ı ı	Ψ22,300
Communications			
Name and Address	Dumaga	l Data l	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
AKE RESEARCH PARTNERS	Public relations costs	08/06/2014	\$25,000
SUITE 1100 726 M STREET N.W.	Public relations costs	08/06/2014	\$39,000
VASHINGTON	Public relations costs	08/06/2014	\$48,080
OC	Public relations costs	08/06/2014	\$48,000
0036	Total Itemized Transactions with this Payee/Payer	06/00/2014	\$160,080
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$160,080
Consultant	Total of All Transactions with this Payee/Payer for this Schedule	I	\$ 160,060
Name and Address			
(A)			
AURA MONTGOMERY			
	Purpose	Date	Amount
005 MO 000 M E DDIVE	(C)	(D)	(E)
005 WOODDALE DRIVE		. , ,	\$0
ITTLE ROCK	Total Itemized Transactions with this Payee/Payer	Į.	Ψι
1005 WOODDALE DRIVE LITTLE ROCK AR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
ITTLE ROCK			\$15,025 \$15,025

(B)			
Member			
Name and Address			
(A) LEXISNEXIS			
LEAISNEAIS	Purpose	Date	Amount
PO BOX 7247-7090	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,349
19170	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Type or Classification		ı ı	ψο,σ
(B)			
Legal Publications			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINDENMEYR CENTRAL	Mbr/staff education	10/17/2013	\$21,902
	Mbr/staff education	10/31/2013	\$13,940
P O BOX 100431	Mbr/staff education	11/07/2013	\$53,863
ATLANTA	Mbr/staff education	11/07/2013	\$148,857
GA	Mbr/staff education	01/09/2014	\$11,734
30384	Mbr/staff education	01/09/2014	\$9,423
Type or Classification	Mbr/staff education	01/16/2014	\$8,635
(B)	Mbr/staff education	02/20/2014	\$187,303
Printing Services	Mbr/staff education	05/01/2014	\$210,187
	Mbr/staff education	05/01/2014	\$22,412
	Mbr/staff education	05/01/2014	\$14,910
	Mbr/staff education	05/08/2014	\$5,737
	Mbr/staff education	05/08/2014	\$14,991
	Mbr/staff education	08/13/2014	\$225,364
	Mbr/staff education	08/13/2014	\$14,990
	Mbr/staff education	08/13/2014	\$26,705
	Total Itemized Transactions with this Payee/Payer		\$990,953
	Total Non-Itemized Transactions with this Payee/Payer		\$7,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$997,998
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINEMARK PRINTING INC	Public relations costs	09/12/2013	\$35,400
	Public relations costs	09/12/2013	\$40,596
501 PRINCE GEORGES BLVD	Public relations costs	09/19/2013	\$20,988
UPPER MARLBORO	Public relations costs	01/16/2014	\$42,582
MD	Assn policy development	02/20/2014	\$6,100
20774	Public relations costs	03/27/2014	\$38,381
Type or Classification	Public relations costs	03/27/2014	\$51,107
(B)	Mbr/staff education	04/24/2014	\$5,345
Printing Services	Public relations costs	05/01/2014	\$42,582
	Assn policy development	05/01/2014	\$5,625
	Assn policy development	07/23/2014	\$6,890
	Mbr/staff education	07/23/2014	\$7,792
	Total Itemized Transactions with this Payee/Payer		\$303,388
	Total Non-Itemized Transactions with this Payee/Payer		\$125,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,473
Name and Address			
(A)			

LINKAGE INC	Purpose	Date	Amount
	(C)	(D)	(E)
200 WHEELER ROAD	Total Itemized Transactions with this Payee/Payer	(=)	\$0
BURLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,364
MA 01803	Total of All Transactions with this Payee/Payer for This Schedule		\$9,364
Type or Classification		1	******
(B)			
Consulting and Coaching Service	 		
Name and Address (A)			
LOEWS HOTEL			
ATTN: CREDIT MANAGER	Purpose	Date	Amount
1177 15TH STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	()	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,602
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$6,602
Type or Classification		ı	, 3,33 –
(B)			
Hotel			
Name and Address			
(A)			
LOUISIANA ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
	(C)	(D)	(E)
8322 ONE CALAIS AVE	Mbr/staff education	07/30/2014	\$5,397
BATON ROUGE		07/30/2014	
LA	Total Itemized Transactions with this Payee/Payer		\$5,397
70809	Total Non-Itemized Transactions with this Payee/Payer		\$3,934
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,331
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LYONS PUBLIC RELATIONS, LLC	Public relations costs	09/12/2013	\$90,000
· ·	Public relations costs	01/16/2014	\$9,000
10410 N.KENSINGTON PKWY,STE	Public relations costs	01/16/2014	\$9,900
KENSINGTON	Public relations costs	01/16/2014	\$7,900
MD	Public relations costs	01/23/2014	\$90,000
20895	Public relations costs	01/30/2014	\$5,900
Type or Classification	Public relations costs	04/03/2014	\$5,000
(B)	Public relations costs	04/03/2014	\$18,100
Consultant - Public Relations	Public relations costs	04/03/2014	\$6,000
	Public relations costs	04/17/2014	\$74,520
	Public relations costs	05/08/2014	\$57,000
	Public relations costs	05/08/2014	\$47,625
	Public relations costs	05/29/2014	\$7,900
	Public relations costs	08/06/2014	\$150,000
	Public relations costs	08/06/2014	\$94,700
	Public relations costs	08/13/2014	\$47,625
	Public relations costs	08/13/2014	\$8,700
	Public relations costs	08/13/2014	\$82,000
		00/13/2014	\$811,870
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31,931
	Total of All Transactions with this Payee/Payer for This Schedule	+	\$843,801

Name and Address			
(A)			
MAINE EDUCATION ASSOCIATION			
	Purpose	Date	Amount
35 COMMUNITY DRIVE	(C)	(D)	(E)
AUGUSTA	Total Itemized Transactions with this Payee/Payer		\$0
ME	Total Non-Itemized Transactions with this Payee/Payer		\$9,702
04330	Total of All Transactions with this Payee/Payer for This Schedule		\$9,702
Type or Classification			
(B) State Association			
Name and Address			
(A) MARGO LYNN FRASER			
FRASER COMMUNICATIONS & CON	Purpose	Date	Amount
9542 CAMELOT STREET	(C)	(D)	(E)
PICKERINGTON	Mbr/staff education	08/27/2014	\$5,550
OH	Total Itemized Transactions with this Payee/Payer		\$5,550
43147	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
(B)			
Consultant - Communications			
Name and Address			
(A)			
MARILYN ROGERS			
WWW.	Purpose	Date	Amount
P O BOX 701445	(C)	(D)	(E)
TAVERNIER		. ,	
FL	Total Itemized Transactions with this Payee/Payer		\$0
33070	Total Non-Itemized Transactions with this Payee/Payer		\$5,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,505
Type or Classification			
(B)			
Speaker			
Name and Address			
(A)			
MARK A KEMP	Dumana	Data	l
040	Purpose	Date	Amount
219 HUNTINGTON AVENUE	(C)	(D)	(E)
MORGANTOWN WV	Total Itemized Transactions with this Payee/Payer		\$0
26501	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
(B)			
Consultant			
Name and Address			
(A)			
MARRIOTT	Purnoco	Date	Amount
P O BOX 403003	Purpose (C)	(D)	(E)
		(D)	
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA 30384	Total Non-Itemized Transactions with this Payee/Payer		\$14,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,771
Type or Classification			
(B)			
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT BUSINESS SERVICES	Mbr/staff education	09/12/2013	\$10,696
	Mbr/staff education	09/12/2013	\$43,014
PO BOX 402642	Mbr/staff education	09/12/2013	\$52,809
ATLANTA	Mbr/staff education	09/12/2013	\$114,785
GA	Mbr/staff education	09/12/2013	\$12,610
30384	Mbr/staff education	09/12/2013	\$12,625
Type or Classification	Strategic plng/pgm dev	12/18/2013	\$11,131
(B)	Strategic plng/pgm dev	12/18/2013	\$64,076
Hotel	Mbr/staff education	05/01/2014	\$62,870
	Mbr/staff education	05/01/2014	\$338,689
	Assn policy development	07/30/2014	\$39,648
	Mbr/staff education	08/06/2014	\$73,210
	Strategic plng/pgm dev	08/27/2014	\$5,655
	Strategic plng/pgm dev	08/27/2014	\$25,145
	Strategic plng/pgm dev	08/27/2014	\$71,317
	Total Itemized Transactions with this Payee/Payer	00/21/2014	\$938,280
	Total Non-Itemized Transactions with this Payee/Payer		\$327,762
	Total of All Transactions with this Payee/Payer for This Schedul	0	\$1,266,042
Names and Address	Total of All Transactions with this Payee/Payer for this Schedul	e	\$1,200,042
Name and Address	Purpose	Date	Amount
(A) MARRIOTT HOTEL	(C)	(D)	(E)
WARRIOTI HOTEL	Mbr/staff education	08/06/2014	\$17,942
P.O. BOX 403003	Mbr/staff education	08/06/2014	\$14,392
ATLANTA	Mbr/staff education	08/06/2014	\$37,132
GA	Mbr/staff education		
30384		08/27/2014	\$63,795
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$133,261
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,591
Hotel	Total of All Transactions with this Payee/Payer for This Schedul	e	\$184,852
Name and Address			
(A)			
MARY DILWORTH	Purpose Purpose	Date	Amount
IWAKI DILWOKIII	(C)	(D)	(E)
1651 38TH STREET SE	Public ed research/analysis	09/12/2013	\$5,000
WASHINGTON	Public ed research/analysis	11/14/2013	\$5,000
DC	Mbr/staff education	08/13/2014	\$5,000
20020	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$933
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$15,933
Research Consultant			
Name and Address			
(A)			
MARYLAND STATE EDUCATION ASSOCIATION			
WINTER THE EDGO/THOM/TOOGON/THOM	Purpose	Date	Amount
140 MAIN STREET	(C)	(D)	(E)
ANNAPOLIS	Council disbursements	09/12/2013	\$5,243
MD	Total Itemized Transactions with this Payee/Payer		\$5,243
21401	Total Non-Itemized Transactions with this Payee/Payer		\$4,005
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$9,248
(B)			
State Association			
Name and Address			

(A)		D :	
MASSACHUSETTS TEACHERS ASSOCIATION	Purpose	Date	Amount
00 A OLIBLIDTONI BI A OF	(C) Council disbursements	(D) 09/12/2013	(E) \$6,06 ²
20 ASHBURTON PLACE BOSTON	Total Itemized Transactions with this Payee/Payer	09/12/2013	\$6,061
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,626
02108	Total of All Transactions with this Payee/Payer for This Schedule		\$13,687
Type or Classification	Total of All Hallsactions with this Fayeen ayer for This Schedule	ı	Ψ13,007
(B)			
State Association			
Name and Address			
(A)			
MATTHEWS CONSULTING GROUP LLC	Purpose	Date	Amount
	(C)	(D)	(E)
2120 SILAS WAY SUITE 100	Public relations costs	07/30/2014	\$15,000
ATLANTA	Total Itemized Transactions with this Payee/Payer	01/30/2014	\$15,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$1,710
30318	Total of All Transactions with this Payee/Payer for This Schedule		\$16,710
Type or Classification	Total 317 iii Halloadiidho wiiii tilio i ayoon ayon lor iilio dolleddie	ı	Ψ10,710
(B)	 		
Consultant			
Name and Address			
(A) MEG E GRUBER			
WEG E GRUBER			
2919 BAYFRONT WAY	Purpose	Date	Amount
MIDLOTHIAN	(C)	(D)	(E)
VA	Total Itemized Transactions with this Payee/Payer		\$0
23112	Total Non-Itemized Transactions with this Payee/Payer		\$5,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,266
		I I	
Type or Classification	Total of 7th Haribactions with this Edycor ayer for this concade		+-,
(B)	Total of 7th Halloadions with this Fayeest ayes for this coneduce		*-,
	Total of All Handadions with this Layeest ayes for this conclude		,,,,,,,,
(B) BoardMember		Date	Amount
(B) BoardMember Name and Address	Purpose (C)		Amount
(B) BoardMember Name and Address (A)	Purpose	Date (D) 11/21/2013	Amount (E)
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL	Purpose (C)	(D)	Amount (E) \$25,000
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137	Purpose (C) Mbr/staff education	(D) 11/21/2013	Amount (E) \$25,000 \$25,000
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES	Purpose (C) Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013	Amount (E) \$25,000 \$25,000 \$37,474
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013 01/10/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$5,673
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$5,673
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$5,673 \$28,007
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$28,007 \$28,007 \$28,007 \$319,166
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$28,007 \$28,007 \$28,007 \$319,166
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/03/2014 04/03/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$5,673 \$28,007 \$28,007 \$28,007 \$6,146 \$319,166 \$79,188 \$101,252
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Assn policy development	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/03/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$5,673 \$28,007 \$28,007 \$6,146 \$319,166 \$79,188 \$101,252
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Assn policy development Assn policy development	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/03/2014 04/03/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$5,673 \$28,007 \$28,007 \$6,146 \$319,166 \$79,188 \$101,252 \$24,585
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Assn policy development Assn policy development Mbr/staff education	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/03/2014 04/03/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$5,673 \$28,007 \$28,007 \$6,146 \$319,166 \$79,188 \$101,252 \$24,585
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Assn policy development Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/03/2014 04/03/2014	Amount
(B) BoardMember Name and Address (A) MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074 Type or Classification (B)	Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Assn policy development Assn policy development Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/21/2013 11/21/2013 01/10/2014 01/10/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/03/2014 04/03/2014	Amount (E) \$25,000 \$25,000 \$37,474 \$37,474 \$6,146 \$5,673 \$28,007 \$28,007 \$28,007 \$6,146 \$319,166 \$79,188 \$101,252 \$24,585 \$728,791

MICHIGAN EDUCATION ASSOCIATION	Purpose	Date	Amount
AGEG KENDALE DI VID	(C)	(D)	(E)
1350 KENDALE BLVD EAST LANSING	Council disbursements	11/14/2013	\$6,061
MI	Total Itemized Transactions with this Payee/Payer		\$6,061
48826	Total Non-Itemized Transactions with this Payee/Payer		\$5,906
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,967
(B)			
State Association			
Name and Address (A)			
MILA N BAKER			
IVIILA IN DAKEK	Purpose	Date	Amount
1062A STERLING PLACE	(C)	(D)	(E)
BROOKLYN	Assn policy development	04/24/2014	\$12,500
NY	Total Itemized Transactions with this Payee/Payer		\$12,500
11213	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
(B)			
Consultant			
Name and Address			
(A)			
MISSISSIPPI ASSOCIATION OF EDUCATORS			
WISSISSIFFI ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
775 NORTH STATE STREET	(C)	(D)	(E)
JACKSON	Mbr/staff education	06/12/2014	\$6,824
MS	Total Itemized Transactions with this Payee/Payer		\$6,824
39202	T (N		
	Total Non-Itemized Transactions with this Payee/Payer		\$4,609
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,433
(B)			
State Association			
Name and Address			
(A)			
MISSOURI -NEA			
	Purpose	Date	Amount
1810 EAST ELM STREET	(C)	(D)	(E)
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer		\$0
мо	Total Non-Itemized Transactions with this Payee/Payer		\$17,379
65101	Total of All Transactions with this Payee/Payer for This Schedule		\$17,379
Type or Classification		-	
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MN ASSOCIATES, INC.	Public ed research/analysis	04/24/2014	\$12,400
	Public ed research/analysis	04/24/2014	\$16,283
5231 GUNPOWDER ROAD	Public ed research/analysis	06/12/2014	\$12,400
FAIRFAX	Public ed research/analysis	06/12/2014	\$16,283
VA	Public ed research/analysis	07/02/2014	\$8,142
22030	Public ed research/analysis	08/13/2014	\$21,667
Type or Classification	Public ed research/analysis	08/13/2014	\$10,721
(B)	Total Itemized Transactions with this Payee/Payer	33.13.2311	\$97,896
Research			\$6,421
riocouron	Total Non-Itemized Transactions with this Payee/Payer		
, toosaisii	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$104,317

Purpose	l Date l	Amount
		(E)
		\$5,273
		\$17,569
	12.10.20.0	\$22,842
		\$26,354
	ρ	\$49,196
Total of All Halloadians with this Layeon ayor for this concaute	١	Ψ+0,100
 		
Pumose	l Date l	Amount
		(E)
		\$22,201
		\$24,538
	04/17/2014	\$46,739
		\$9,285
Total of All Transactions with this Payee/Payer for This Schedule	e	\$56,024
		
Purpose	Date	Amount
	(D)	(E)
		\$6,383
		\$11,408
		\$7,165
		\$5,972
	07/30/2014	\$7,977
Total Itemized Transactions with this Payee/Payer		\$38,905
Total Non-Itemized Transactions with this Payee/Payer		\$29,824
Total of All Transactions with this Payee/Payer for This Schedule	e	\$68,729
Purpose	Date	Amount
(C)	(D)	(E)
Mbr/staff education	02/27/2014	\$7,000
Total Itemized Transactions with this Payee/Payer		\$7,000
		\$0
	e	\$7,000
	-	4.,
Purpose	Date	Amount
		(E)
		\$76,140
	5 55/25 1 1	\$76,140
		\$10,140
Total of All Transactions with this Payee/Payer for This Schedule	e	\$76,140
	Purpose (C) NEA/affiliate legal defense Compliance regulatory agencies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Assn policy development Mbr/staff education Mbr/staff education Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Release time - committee members 10/10/2013 Council disbursements 12/18/2013 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 Purpose (C) (D) NEA/affiliate legal defense 12/20/2013 Compliance regulatory agencies 104/17/2014 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 Purpose Date (C) (D) Assn policy development 09/05/2013 Mbr/staff education 01/30/2014 Mbr/staff education 02/12/2014 Assn policy development 06/12/2014 Assn policy development 06/12/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

Publications Name and Address			
(A)			
NEA ALASKA			
NEA ALASKA	Purpose	Date	Amount
4100 SPENARD ROAD	(C)	(D)	(E)
ANCHORAGE	Strategic plng/pgm dev	04/24/2014	\$10,000
AK	Total Itemized Transactions with this Payee/Payer		\$10,000
99517	Total Non-Itemized Transactions with this Payee/Payer		\$5,224
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,224
(B)			
State Association			
Name and Address			
(A)			
NEA NEW MEXICO			
	Purpose	Date	Amount
2007 BOTULPH	(C)	(D)	(E)
SANTA FE	Total Itemized Transactions with this Payee/Payer		\$(
NM	Total Non-Itemized Transactions with this Payee/Payer		\$5,71
87504	Total of All Transactions with this Payee/Payer for This Schedule		\$5,71
Type or Classification		'	,
(B)			
State Association			
Name and Address			
(A)			
NEBRASKA STATE EDUCATION ASSN			
SUITE 200	Purpose	Date	Amount
605 SOUTH 14TH STREET	(C)	(D)	(E)
LINCOLN	Total Itemized Transactions with this Payee/Payer		\$(
NE	Total New Housing of Transportions with this Days of Days		#5.00
68508	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
Tura an Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,303
Type or Classification (B)			
State Association			
Name and Address			
(A)			
NEW JERSEY EDUCATION ASN	Purpose	Date	Amount
PO BOX 1211 180 W STATE STREET	(C)	(D)	(E)
TRENTON	Refund to Affiliates	11/14/2013	\$6,06
NJ	Total Itemized Transactions with this Payee/Payer		\$6,06
08607	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,073
(B)			
State Association			
Name and Address			
(A) NEW MEDIA VENTURES		_	
Suite 205	Purpose	Date	Amount
901 Mission Street	(C)	(D)	(E)
San Francisco	Strategic plng/pgm dev	10/10/2013	\$15,000
Dan Flancisco CΔ	Total Itemized Transactions with this Payee/Payer		\$15,000
CA 94102	Total Non-Itemized Transactions with this Payee/Payer		\$(
NT IUL	Total of All Transactions with this Payee/Payer for This Schedule	i	\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		ψ15,000

olitical Organization Name and Address			
(A)	Purpose Purpose	Date	Amount
EW TEACHER CENTER	(C)	(D)	(E)
JITE 400	Public ed research/analysis	09/12/2013	\$50,00
5 FRONT ST	Public ed research/analysis	05/08/2014	\$50,00
NTA CRUZ			\$50,00
1	Public ed research/analysis	05/29/2014	\$50,00 \$150,00
060	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$60
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$150,60
onsultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
W VOICE STRATEGIES	Public ed research/analysis	10/24/2013	\$21,87
ITE 763	Public ed research/analysis	10/24/2013	\$21,87
23 N CLARK ST	Public ed research/analysis	01/30/2014	\$21,87
IICAGO	Public ed research/analysis	02/27/2014	\$21,87
	Public ed research/analysis	05/08/2014	\$43,75
657	·		
Type or Classification	Public ed research/analysis	05/22/2014	\$43,75
(B)	Total Itemized Transactions with this Payee/Payer		\$175,00
onsultant	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,00
Name and Address (A)			
EW YORK STATE UNITED TEACHERS			
IN TOTAL STATE ONTED TEACHERS	Purpose	Date	Amount
0 TROY-SCHENECTADY RD	(C)	(D)	(E)
THAM	Agency Fee Rebate	02/27/2014	\$5,57
,	Total Itemized Transactions with this Payee/Payer	·	\$5,57
110	Total Non-Itemized Transactions with this Payee/Payer		\$4,71
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,29
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$10,29
(B)			
ate Association			
Name and Address			
(A)			
EWBERRY BROTHERS GREENHOUSE INC			
EWBERKT BROTTERS GREENHOUSE INC	Purpose	Date	Amount
1 GARFIELD STREET	(C)	(D)	(E)
ENVER	Annual Mtg admin	06/12/2014	\$8,27
)	Total Itemized Transactions with this Payee/Payer		\$8,27
206	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,27
(B)			
	 		
orist			
nist Name and Address			
Name and Address (A)	D	D-4-	A 4
vist Name and Address	Purpose	Date	Amount
Name and Address (A) COLE Y. WILLIAMS	(C)	(D)	(E)
Name and Address (A) COLE Y. WILLIAMS 542 FEBRUARY CIRCLE #402	Public relations costs	(D) 05/15/2014	(E) \$27,50
Name and Address (A) COLE Y. WILLIAMS 542 FEBRUARY CIRCLE #402 VER SPRING	(C) Public relations costs Public relations costs	(D)	(E) \$27,50 \$13,75
Name and Address (A) COLE Y. WILLIAMS 542 FEBRUARY CIRCLE #402 VER SPRING	(C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	(D) 05/15/2014	(E) \$27,50 \$13,75 \$41,25
Name and Address (A) COLE Y. WILLIAMS 542 FEBRUARY CIRCLE #402 LVER SPRING	(C) Public relations costs Public relations costs	(D) 05/15/2014	

(B)			
mmunications Services			
Name and Address			
(A)			
ORTH CAROLINA ASSN OF EDUCATORS			
	Purpose	Date	Amount
O. BOX 27347	(C)	(D)	(E)
ALEIGH	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$6,11
611	Total of All Transactions with this Payee/Payer for This Schedule		\$6,11
Type or Classification		-	
(B)			
ate Association			
Name and Address			
(A)			
ORTH DAKOTA UNITED			
	Purpose	Date	Amount
1 N 4TH ST	(C)	(D)	(E)
SMARCK	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$12,80
3501	Total of All Transactions with this Payee/Payer for This Schedule		\$12,80
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	φ12,00
(B)			
tate Association			
Name and Address			
(A)	Purposo	Date	Amount
ORTHWEST MEDIA ALLIES	Purpose (C)	(D)	
2 2 2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			(E)
D BOX 596	Public relations costs	05/15/2014	\$20,00
JYALLUP	Public relations costs	08/13/2014	\$20,00
A	Total Itemized Transactions with this Payee/Payer		\$40,00
3371	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,00
(B)		'	+ 12,00
edia Services			
Name and Address			
(A)			
(A)	Dumoso	Data	Amount
(A) SAII	Purpose	Date	Amount
(A) SAII 01 N 4TH STREET	(C)	Date (D)	(E)
(A) SAII OF NATH STREET SMARK	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) SAII 01 N 4TH STREET SMARK D	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,60
(A) SAII D1 N 4TH STREET ISMARK D 3501	(C) Total Itemized Transactions with this Payee/Payer		
(A) SAII O1 N 4TH STREET SMARK O B501 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,60
(A) SAII II N 4TH STREET SMARK D S501 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,60
(A) SAII 1 N 4TH STREET SMARK 0 501 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,60
(A) SAII II N 4TH STREET SMARK D S501 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,60
(A) SAII 11 N 4TH STREET SMARK D 1501 Type or Classification (B) On-profit Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,60
(A) SAII 11 N 4TH STREET SMARK D 1501 Type or Classification (B) On-profit Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,60
(A) SAII 11 N 4TH STREET SMARK D 1501 Type or Classification (B) On-profit Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,60
(A) SAII 11 N 4TH STREET SMARK D 1501 Type or Classification (B) On-profit Name and Address (A) AKWOOD WORLDWIDE	(C) 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 Purpose	(D)	(E) \$8,60 \$8,60
(A) SAII 11 N 4TH STREET SMARK D 1501 Type or Classification (B) On-profit Name and Address (A) AKWOOD WORLDWIDE D BOX 515454	(C) 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 Purpose (C)	(D)	(E) \$8,60 \$8,60 Amount (E)
(A) SAII O1 N 4TH STREET SMARK D S501 Type or Classification (B) On-profit Name and Address (A) AKWOOD WORLDWIDE D BOX 515454 DS ANGELES	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,60 \$8,60 Amount (E)
(A) SAII O1 N 4TH STREET SMARK D 8501 Type or Classification (B) on-profit Name and Address	(C) 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 Purpose (C)	(D)	(E) \$8,60 \$8,60

(B)			
-lotel			
Name and Address (A)			
DDYSSEY CRUISE CHICAGO	Purpose (C)	Date (D)	Amount (E)
600 E Grand Ave	Strategic plng/pgm dev	08/06/2014	(⊏) \$11,21°
Chicago	Total Itemized Transactions with this Payee/Payer	00/00/2014	\$11,21
L	Total Non-Itemized Transactions with this Payee/Payer		\$3,73
50611	Total of All Transactions with this Payee/Payer for This Schedule		\$14,948
Type or Classification (B)	Total 6.7 iii nundudione man and 1 ayes i ayes ion i me esinedale	ı	V , c
Entertainment			
Name and Address			
(A)			
OHIO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
225 EAST BROAD STREET	Council disbursements	09/05/2013	\$6,061
COLUMBUS	Agency Fee Rebate	05/01/2014	\$62,314
OH	Total Itemized Transactions with this Payee/Payer		\$68,375
43216	Total Non-Itemized Transactions with this Payee/Payer		\$7,868
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,243
State Association			
Name and Address			
(A)			
OMNI PROVIDENCE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
ONE WEST EXCHANGE STREET	Strategic plng/pgm dev	01/10/2014	\$10,000
PROVIDENCE RI	Total Itemized Transactions with this Payee/Payer		\$10,000
02903	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		ı	Ψ.0,000
Hotel			
Name and Address (A)			
ORATORIO INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1126 16TH ST, NW	Public relations costs	08/06/2014	\$12,400
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00.00.20.1	\$12,400
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$3,314
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,714
(B)			
Public Relations			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION	Purpose	Date	Amount
2000 OW ATLANTA OTDEET	(C)	(D)	(E)
6900 SW ATLANTA STREET	Agency Fee Rebate	03/13/2014	\$21,821
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$21,821
AB .			
OR 97223	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,435 \$45,256

Sate Association	(B)	I		
Name and Address Purpose	. ,	 		
CANOLITE Purpose Date Amount Purpose Date Amount Purpose Date				
Purpose				
DEPARTMENT 4901		Pumoso	l Data l	Amount
Annual Mig mbr svc 08/20/2014 58.29				
Care Care				
Total Non-Itemized Transactions with this Payee/Payer S S S S S S S S S	CAROL STREAM		00/20/2014	
Total of All Transactions with this Payee/Payer for This Schedule	IL			
Mailing Services				
Mailing Services Amount Address Amount		Total of All Harisactions with this Layeer ayer for this ouncode	ı ı	ψ3,230
Name and Address				
A	Ţ.			
PAMELA JILL BENSON				
Purpose				
Co. Co. Co. Co.	PAMELA JILL BENSON	Dumana	l Doto	Amount
Total Iterazed Transactions with this Payee/Payer	4003 FIDDLE LAKE FADM			
Total Non-Itemized Transactions with this Payee/Payer S40,00			(b)	
Total of All Transactions with this Payee/Payer for This Schedule				
Type or Classification (B) Consultant	18465			
(B) Consultant Name and Address (A) PARTNERS IN BRAINSTORM INC SUITE 130 3420 E SHEA BLVD PHOENIX AZ 85028 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Date Name and Address (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Software Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Software Total of All Transactions with this Payee/Payer for This Schedule Software Date Amount (C) (D) (E) Amount (E) PAULINE KINSELLA Strategic ping/pgm dev (D) (E) Strategic ping/pgm dev (D) (E) Strategic ping/pgm dev (D) (E) Strategic ping/pgm dev (D) (E) Strategic ping/pgm dev (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E		Total of All Halfsactions with this Payee/Payer for This Schedule	I	\$40,000
Name and Address (A)				
Name and Address (A) PARTNERS IN BRAINSTORM INC SUITE 130 C(C)	. ,			
Purpose				
Particles In Brainstorm InC Purpose Date Amount (E)				
Purpose Date Amount (E)				
Public relations costs 05/29/2014 \$100,00 AZ				
Total Itemized Transactions with this Payee/Payer \$100,00	3420 E SHEA BLVD			
Total Non-Itemized Transactions with this Payee/Payer \$100,00	PHOENIX		05/29/2014	
Total of All Transactions with this Payee/Payer for This Schedule	AZ			\$100,000
Software Software Strategic plng/pgm dev	85028	Total Non-Itemized Transactions with this Payee/Payer		\$0
Software Software Strategic plng/pgm dev	Type or Classification			
Name and Address		Total of All Transactions with this Pavee/Paver for This Schedule		\$100.000
Name and Address			ı ı	\$.00,000
C	Software			
C				
PAULINE KINSELLA				
Strategic plng/pgm dev 10/03/2013 \$10,00				
Strategic plng/pgm dev 11/07/2013 \$10,00 NISKAYUNA Strategic plng/pgm dev 12/05/2013 \$10,00 NY Strategic plng/pgm dev 01/09/2014 \$10,00 Type or Classification (B) Strategic plng/pgm dev 02/06/2014 \$10,00 Consultant Strategic plng/pgm dev 03/06/2014 \$10,00 Strategic plng/pgm dev 04/03/2014 \$10,00 Strategic plng/pgm dev 05/01/2014 \$10,00 Strategic plng/pgm dev 05/01/2014 \$10,00 Strategic plng/pgm dev 06/05/2014 \$10,00 Strategic plng/pgm dev 07/09/2014 \$10,00 Strategic plng/pgm dev 07/09/2014 \$10,00 Strategic plng/pgm dev 07/09/2014 \$10,00 Strategic plng/pgm dev 08/06/2014 \$10,00 Strategic plng/pgm dev	PAULINE KINSELLA			\$10,000
NISKAYUNA NY 12309 Type or Classification (B) Consultant Consul				\$10,000
NY Strategic plng/pgm dev 01/09/2014 \$10,00 12309 Type or Classification (B) Strategic plng/pgm dev 02/06/2014 \$10,00 Consultant Strategic plng/pgm dev 03/06/2014 \$10,00 Strategic plng/pgm dev 05/01/2014 \$10,00 Strategic plng/pgm dev 06/05/2014 \$10,00 Strategic plng/pgm dev 07/09/2014 \$10,00 Strategic plng/pgm dev 08/06/2014 \$10,00 Total Itemized Transactions with this Payee/Payer \$12,00		9 , 9,9		\$10,000
12309 Strategic plig/pgm dev 02/06/2014 \$10,00				\$10,000
Type or Classification (B) Strategic plng/pgm dev 03/06/2014 \$10,00		Strategic plng/pgm dev	01/09/2014	\$10,000
(B) Strategic ping/pgm dev 510,00		Strategic plng/pgm dev		\$10,000
Strategic ping/pgm dev 05/01/2014 \$10,00		Strategic plng/pgm dev		\$10,000
Strategic ping/pgm dev 05/01/2014 \$10,00 Strategic plng/pgm dev 06/05/2014 \$10,00 Strategic plng/pgm dev 07/09/2014 \$10,00 Strategic plng/pgm dev 08/06/2014 \$10,00 Total Itemized Transactions with this Payee/Payer \$120,00		Strategic plng/pgm dev	04/03/2014	\$10,000
Strategic plng/pgm dev 07/09/2014 \$10,00 Strategic plng/pgm dev 08/06/2014 \$10,00 Total Itemized Transactions with this Payee/Payer \$120,00			05/01/2014	\$10,000
Strategic plng/pgm dev \$10,00 Total Itemized Transactions with this Payee/Payer \$120,00				\$10,000
Total Itemized Transactions with this Payee/Payer \$120,00				\$10,000
		Strategic plng/pgm dev	08/06/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
ין שלווידער דינו		Total Non-Itemized Transactions with this Payee/Payer		\$1,758
Total of All Transactions with this Payee/Payer for This Schedule \$121,75		Total of All Transactions with this Payee/Payer for This Schedule		\$121,758
A 1 1/4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1			

Name and Address			
(A)	Purpose	Date	Amount
ENNSYLVANIA STATE EDUCATION ASSN	(C)	(D)	(E)
	Council disbursements	09/12/2013	\$6,061
00 N 3RD STREET	Agency Fee Rebate	03/27/2014	\$24,045
ARRISBURG	Total Itemized Transactions with this Payee/Payer	03/21/2014	\$30,106
A	Total Non-Itemized Transactions with this Payee/Payer		\$2,059
7105	Total of All Transactions with this Payee/Payer for This Schedule		\$32,165
Type or Classification (B)	Total of All Hansactions with this Payee/Payer for this Schedule	ı	φ32,103
ate Association			
Name and Address (A)			
ERFORMANCE PARTNERS			
IN ORWANCE PARTNERS	Purpose	Date	Amount
MONTGOMERY AVENUE	(C)	(D)	(E)
KOMA PARK	Total Itemized Transactions with this Payee/Payer	(B)	<u>(L)</u>
)	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
912	Total of All Transactions with this Payee/Payer for This Schedule		\$5,094
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$5,094
(B)			
onsultant			
Name and Address			
(A)			
HILIP NAST			
IILIF NAST	Purpose	Date	Amount
32 NUMBER 2 RD W	(C)	(D)	(E)
ANILUIS	Total Itemized Transactions with this Payee/Payer	(B)	\$0
(\$41,800
104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$41,800
(B)			
onsultant			
Dirisultant			
Nama and Address			
Name and Address (A)			
(A)	Purpose	Date I	Amount
(A) ASTICARD LOCKTECH INTERNATIONAL, LLP	Purpose (C)	Date (D)	Amount (E)
(A) ASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK	(C)	(D)	(E)
(A) ASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 5 SWEETEN CREEK	(C) Public relations costs		(E) \$10,616
(A) ASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 5 SWEETEN CREEK SHEVILLE	(C) Public relations costs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,616 \$10,616
(A) LASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 15 SWEETEN CREEK SHEVILLE C	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,616 \$10,616 \$26
(A) LASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 5 SWEETEN CREEK BHEVILLE C 18803 Type or Classification	(C) Public relations costs Total Itemized Transactions with this Payee/Payer	(D)	
(A) LASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 05 SWEETEN CREEK BHEVILLE C 08803 Type or Classification (B)	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,616 \$10,616 \$26
(A) LASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 05 SWEETEN CREEK SHEVILLE C 8803 Type or Classification (B)	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,616 \$10,616 \$26
(A) LASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 15 SWEETEN CREEK SHEVILLE C 18803 Type or Classification (B) upplier Name and Address	(C) Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,616 \$10,616 \$26
(A) LASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 15 SWEETEN CREEK SHEVILLE C 8803 Type or Classification (B) upplier Name and Address (A)	(C) Public relations costs 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	(D) 06/16/2014	(E) \$10,616 \$10,616 \$26 \$10,642
(A) ASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 5 SWEETEN CREEK SHEVILLE C, 803 Type or Classification (B) upplier Name and Address (A)	(C) Public relations costs 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 Purpose	(D) 06/16/2014	(E) \$10,616 \$10,616 \$26 \$10,642
(A) ASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 5 SWEETEN CREEK SHEVILLE C) 803 Type or Classification (B) Expelier Name and Address (A) DD NETWORK	(C) Public relations costs 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 Purpose (C)	(D) 06/16/2014 Date (D)	(E) \$10,616 \$10,616 \$26 \$10,642 Amount (E)
(A) ASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 15 SWEETEN CREEK SHEVILLE C) 1803 Type or Classification (B) 14pplier Name and Address (A) DD NETWORK D BOX 3318	(C) Public relations costs 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 Purpose (C) Mbr/staff education	(D) 06/16/2014 Date (D) 09/05/2013	(E) \$10,616 \$10,616 \$26 \$10,642 Amount (E)
(A) LASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 05 SWEETEN CREEK SHEVILLE C 3803 Type or Classification (B) upplier Name and Address (A) DD NETWORK D BOX 3318 EDERLAND	(C) Public relations costs 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 Purpose (C) Mbr/staff education Mbr/staff education	(D) 06/16/2014 Date (D)	(E) \$10,616 \$10,616 \$26 \$10,642 Amount (E) \$6,400
(A) ASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK IS SWEETEN CREEK SHEVILLE C. 1803 Type or Classification (B) Upplier Name and Address (A) DD NETWORK D BOX 3318 EDERLAND D	Public relations costs 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/16/2014 Date (D) 09/05/2013	(E) \$10,616 \$10,616 \$26 \$10,642 Amount (E) \$6,400 \$6,400 \$12,800
(A) LASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK DS SWEETEN CREEK SHEVILLE C 3803 Type or Classification (B) upplier Name and Address (A) DD NETWORK D BOX 3318 EDERLAND D 0466	Public relations costs 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/16/2014 Date (D) 09/05/2013	(E) \$10,616 \$10,616 \$26 \$10,642 \$10,642 Amount (E) \$6,400 \$12,800
(A) ASTICARD LOCKTECH INTERNATIONAL, LLP DUSTRIAL PARK 5 SWEETEN CREEK SHEVILLE C. 803 Type or Classification (B) upplier Name and Address (A) DD NETWORK D BOX 3318 EDERLAND D	Public relations costs 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 Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/16/2014 Date (D) 09/05/2013	(E) \$10,616 \$10,616 \$26 \$10,642 Amount (E) \$6,400

Name and Address			
(A)			
R NEWSWIRE LLC	Purpose	Date	Amount
20 DOV 5007	(C)	(D)	(E)
PO BOX 5897	Total Itemized Transactions with this Payee/Payer	(b)	(L)
EW YORK ′	Total Non-Itemized Transactions with this Payee/Payer		\$5,440
r 1087	Total of All Transactions with this Payee/Payer for This Schedule		\$5,440
	Total of All Hansactions with this Payee/Payer for this Schedule	I	\$5,440
Type or Classification (B)			
	<u> </u>		
ervices			
Name and Address			
(A)			
RESIDENTIAL WORLDWIDE TRANSPORTATION	Dumaga	Data	Amount
70 FOREOT OT LINUT !!	Purpose	Date	Amount
70 FOREST ST UNIT U	(C)	(D)	(E)
NVER	Total Itemized Transactions with this Payee/Payer		\$(
	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
216	Total of All Transactions with this Payee/Payer for This Schedule		\$5,539
Type or Classification			
(B)			
ansportation			
Name and Address			
(A)			
RINCETON ORGANIZATIONAL ADVISORS, LLC			
	Purpose	Date	Amount
SHERBROOKE DR	(C)	(D)	(E)
RINCETON JUNCTION	Total Itemized Transactions with this Payee/Payer		\$(
J	Total Non-Itemized Transactions with this Payee/Payer		\$34,971
3550	Total of All Transactions with this Payee/Payer for This Schedule		\$34,971
T 0, 15, 11		l l	
Type or Classification	, ,		7-1,51
(B)			4 0.,0
			V 3.3.1
(B) onsultant			
(B) onsultant Name and Address			
(B) onsultant Name and Address (A)		Date	
(B) onsultant Name and Address (A)	Purpose	Date (D)	Amount
(B) onsultant Name and Address (A) ACHAEL WALKER	Purpose (C)	(D)	Amount (E)
(B) Onsultant Name and Address (A) ACHAEL WALKER 7 N OHIO STREET	Purpose (C) Public relations costs	(D) 01/16/2014	Amount (E) \$10,450
(B) Onsultant Name and Address (A) ACHAEL WALKER 7 N OHIO STREET RLINGTON	Purpose (C) Public relations costs Public relations costs	(D)	Amount (E) \$10,450 \$5,060
(B) Onsultant Name and Address (A) ACHAEL WALKER 7 N OHIO STREET RLINGTON	Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	(D) 01/16/2014	Amount (E) \$10,450 \$5,060 \$15,510
(B) Onsultant Name and Address (A) ACHAEL WALKER 77 N OHIO STREET RLINGTON A 2205	Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248
(B) Onsultant Name and Address (A) ACHAEL WALKER 7 N OHIO STREET RLINGTON A 2205 Type or Classification	Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	(D) 01/16/2014	Amount (E) \$10,450 \$5,060 \$15,510
(B) Onsultant Name and Address (A) ACHAEL WALKER 77 N OHIO STREET RLINGTON A 2205 Type or Classification (B)	Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248
(B) Onsultant Name and Address (A) ACHAEL WALKER 77 N OHIO STREET RLINGTON A 2205 Type or Classification (B)	Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248
(B) Onsultant Name and Address (A) ACHAEL WALKER 7 N OHIO STREET RLINGTON A 2005 Type or Classification (B) iter Name and Address	Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248
(B) Insultant Name and Address (A) ACHAEL WALKER IT N OHIO STREET RLINGTON A 12205 Type or Classification (B) Initer Name and Address (A)	Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248
(B) Insultant Name and Address (A) ACHAEL WALKER IT N OHIO STREET RLINGTON A 12205 Type or Classification (B) Initer Name and Address (A)	Purpose (C) Public relations costs Public relations costs 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	(D) 01/16/2014 06/05/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248 \$21,758
(B) Onsultant Name and Address (A) ACHAEL WALKER 7 N OHIO STREET RLINGTON A (2005 Type or Classification (B) riter Name and Address (A) ACKSPACE HOSTING	Purpose (C) Public relations costs Public relations costs 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 Purpose	(D) 01/16/2014 06/05/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248 \$21,758
(B) Onsultant Name and Address (A) ACHAEL WALKER 7 N OHIO STREET RLINGTON ACTOR OF Classification (B) OTHER OF CLASSIFICATION (B) ACKSPACE HOSTING OF BOX 730759	Purpose (C) Public relations costs Public relations costs 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 Purpose (C)	(D) 01/16/2014 06/05/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248 \$21,758 Amount (E)
(B) Onsultant Name and Address (A) ACHAEL WALKER 77 N OHIO STREET RLINGTON A 12005 Type or Classification (B) Onsultant Address (A) ACKSPACE HOSTING ON BOX 730759 ALLAS	Purpose (C) Public relations costs Public relations costs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/16/2014 06/05/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248 \$21,758 Amount (E)
(B) Onsultant Name and Address (A) ACHAEL WALKER 77 N OHIO STREET RLINGTON A 2205 Type or Classification (B) riter Name and Address (A) ACKSPACE HOSTING D BOX 730759 ALLAS	Purpose (C) Public relations costs Public relations costs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 06/05/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248 \$21,758 Amount (E) \$0 \$20,968
(B) consultant Name and Address (A) ACHAEL WALKER 77 N OHIO STREET RLINGTON A 2205 Type or Classification (B) riter Name and Address (A) ACKSPACE HOSTING O BOX 730759 ALLAS K 5373	Purpose (C) Public relations costs Public relations costs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/16/2014 06/05/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248 \$21,758 Amount (E)
(B) Onsultant Name and Address (A) ACHAEL WALKER 77 N OHIO STREET RLINGTON A 2205 Type or Classification (B) Onsultant Type or Classification (B) ACKSPACE HOSTING D BOX 730759 ALLAS (C) G373 Type or Classification	Purpose (C) Public relations costs Public relations costs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 06/05/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248 \$21,758 Amount (E) \$0 \$20,968
(B) Onsultant Name and Address (A) ACHAEL WALKER 77 N OHIO STREET RLINGTON A 12005 Type or Classification (B) riter Name and Address (A) ACKSPACE HOSTING D BOX 730759 ALLAS (13373	Purpose (C) Public relations costs Public relations costs 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 06/05/2014	Amount (E) \$10,450 \$5,060 \$15,510 \$6,248 \$21,758 Amount (E) \$0 \$20,968

Name and Address			
(A) Renaissance Plaza	Purpose	Date	Amount
Certaissance Flaza	(C)	(D)	(E)
230 S Pine Island Rd	Mbr/staff education	09/26/2013	\$5,711
Plantation	Total Itemized Transactions with this Payee/Payer	03/20/2013	\$5,711
L	Total Non-Itemized Transactions with this Payee/Payer		\$0,711
3324	Total of All Transactions with this Payee/Payer for This Schedule		\$5,711
Type or Classification	Total of All Hansactions with this Layeest ayer for this Schedule	ı	Ψ3,711
(B)			
lotel			
Name and Address			
(A)			
ENAISSANCE ARLINGTON CAPITAL	Purpose	Date	Amount
IEW HOTEL	(C)	(D)	(E)
800 POTOMAC AVE	Mbr/staff education	01/30/2014	\$17,697
RLINGTON	Mbr/staff education	01/30/2014	\$20,708
A	Total Itemized Transactions with this Payee/Payer		\$38,405
2202	Total Non-Itemized Transactions with this Payee/Payer		\$11,516
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,921
(B)	Total of All Hansactions with this Layee/Layer for This Schedule	ı	Ψ+9,921
lotel			
Name and Address			
(A)			
ROSEHALL RESORTS	Purpose	Date	Amount
OSETALE RESORTS	(C)	(D)	(E)
lose Hall Main Road	Public ed partnership grants	03/06/2014	\$5,929
Nontego Bay	Total Itemized Transactions with this Payee/Payer	30/30/2011	\$5,929
00	Total Non-Itemized Transactions with this Payee/Payer		\$0,923
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,929
Hotel			
Name and Address			
(A)			
ROSEN PLAZA HOTEL	Purpose	Date	Amount
COOLINI LAZATIOTEL	(C)	(D)	(E)
	(9)		(-)
840 INTERNATIONAL DRIVE	Annual Mtg event mgmt	01/09/2014	
0840 INTERNATIONAL DRIVE	Annual Mtg event mgmt	01/09/2014	\$11,711
DRLANDO	Total Itemized Transactions with this Payee/Payer	01/09/2014	\$11,711 \$11,711
DRLANDO L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014	\$11,711 \$11,711 \$4,640
DRLANDO EL 12819	Total Itemized Transactions with this Payee/Payer	01/09/2014	\$11,711 \$11,711 \$4,640
ORLANDO EL 12819 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014	\$11,711
DRLANDO FL 12819 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/09/2014	\$11,711 \$11,711 \$4,640
ORLANDO EL E2819 Type or Classification (B)	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		\$11,711 \$11,711 \$4,640
ORLANDO L 2819 Type or Classification (B) lotel Name and Address	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 Purpose	Date	\$11,711 \$11,711 \$4,640 \$16,351
ORLANDO L 2819 Type or Classification (B) Iotel Name and Address (A)	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	Date (D)	\$11,711 \$11,711 \$4,640 \$16,351 Amount (E)
ORLANDO L 2819 Type or Classification (B) Iotel Name and Address (A)	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 Purpose (C) Strategic plng/pgm dev	Date (D) 09/05/2013	\$11,711 \$11,711 \$4,640 \$16,351 Amount (E)
Type or Classification (B) Otel Name and Address (A) AGE ASSESSMENTS, INC.	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 Purpose (C)	Date (D)	\$11,711 \$11,711 \$4,640 \$16,351 Amount (E)
TRLANDO L 2819 Type or Classification (B) otel Name and Address (A) AGE ASSESSMENTS, INC.	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 Purpose (C) Strategic plng/pgm dev	Date (D) 09/05/2013	\$11,711 \$11,711 \$4,640 \$16,351 Amount (E) \$10,000 \$15,600
TRLANDO L 2819 Type or Classification (B) otel Name and Address (A) AGE ASSESSMENTS, INC. 00 WHEELER ROAD URLINGTON	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 Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 09/05/2013 09/05/2013	\$11,711 \$11,711 \$4,640 \$16,351 Amount (E) \$10,000 \$15,600 \$13,600
TRLANDO L 2819 Type or Classification (B) otel Name and Address (A) AGE ASSESSMENTS, INC. 00 WHEELER ROAD URLINGTON IA	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 Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013	\$11,711 \$11,711 \$4,640 \$16,351 Amount (E) \$10,000 \$15,600 \$13,600 \$15,750
Type or Classification (B) otel Name and Address (A) AGE ASSESSMENTS, INC. 00 WHEELER ROAD URLINGTON IA 1803	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 Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 09/05/2013 09/05/2013 09/05/2013	\$11,711 \$11,711 \$4,640 \$16,351 Amount (E) \$10,000 \$15,600 \$13,600 \$15,750 \$11,600
Type or Classification (B) Iotel Name and Address (A) AGE ASSESSMENTS, INC. 00 WHEELER ROAD URLINGTON IA 1803 Type or Classification	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 Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013	Amount (E) \$10,000 \$15,750 \$11,600 \$66,550
Type or Classification (B) Idotel Name and Address (A) FAGE ASSESSMENTS, INC. OU WHEELER ROAD BURLINGTON MA 1803	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 Purpose (C) Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev Strategic plng/pgm dev	Date (D) 09/05/2013 09/05/2013 09/05/2013 09/05/2013	Amount (E) \$10,000 \$15,750 \$11,600

(A)	Purpose	Date	Amount
SCHOOL READINESS CONSULTING	(C)	(D)	(E)
MARTHANED AVE. STE 200	Mbr/staff education	08/20/2014	\$15,00
012 THAYER AVE, STE 209 SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$15,00
MD	Total Non-Itemized Transactions with this Payee/Payer		\$
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
Type or Classification			
(B)			
Education Consulting Company			
Name and Address			
(A)			
SCOTT BUSCHMAN PHOTOGRAPHY	Purpose	Date	Amount
	(C)	(D)	(E)
1780 CLAREMONT DR	Mbr/staff education	04/03/2014	\$5,00
SAN BRUNO	Total Itemized Transactions with this Payee/Payer	0-70072017	\$5,00 \$5,00
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,00 \$
94066	Total of All Transactions with this Payee/Payer for This Schedule		 \$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$5,00
(B)			
Photography		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEASONS CULINARY SERVICES INC.	Assn policy development	12/03/2013	\$10,78
1201 16TH STREET NIM	Assn policy development	12/03/2013	\$5,22
1201 16TH STREET, NW WASHINGTON	Assn policy development	12/03/2013	\$7,22
DC	Employee recognition	02/12/2014	\$7,51
20036	Employee recognition	02/12/2014	\$20,54
Type or Classification	Strategic plng/pgm dev	03/27/2014	\$5,61
(B)	Assn policy development	04/17/2014	\$8,34
Catering	Assn policy development	04/17/2014	\$8,67
Jaconing	Assn policy development	06/05/2014	\$28,14
	Public ed partnership developmt	07/30/2014	\$9,54
	Public ed partnership developmt	08/06/2014	\$8,27
	Total Itemized Transactions with this Payee/Payer		\$119,89
	Total Non-Itemized Transactions with this Payee/Payer		\$161,83
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,73
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SERVCO INC	Mbr/staff education	03/20/2014	\$14,04
	Mbr/staff education	04/03/2014	\$7,07
3700 OLD ARDMORE RD	Annual Mtg event mgmt	07/09/2014	\$6,30
LANDOVER	Mbr/staff education	07/23/2014	\$8,02
MD	Annual Mtg event mgmt	07/23/2014	\$6,30
20785	Annual Mtg event mgmt	07/23/2014	\$6,30
Type or Classification	Annual Mtg event mgmt	07/23/2014	\$5,80
(B)	Annual Mtg event mgmt	07/23/2014	\$5,50
Fransportation	Annual Mtg event mgmt	07/23/2014	\$6,95
	Annual Mtg event mgmt	07/23/2014	\$5,50
	Total Itemized Transactions with this Payee/Payer		\$71,78
	Total Non-Itemized Transactions with this Payee/Payer		\$49,96
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,75
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
SHERATON SAN DIEGO HOTEL & MARINA	Strategic plng/pgm dev	09/12/2013	\$57,388
	Strategic plng/pgm dev	09/12/2013	\$35,708
1380 HARBOR ISLAND DRIVE	Mbr/staff education	08/20/2014	\$56,991
SAN DIEGO	Mbr/staff education	08/20/2014	\$6,477
CA	Mbr/staff education	08/20/2014	\$18,101
92101	Mbr/staff education	08/20/2014	\$10,252
Type or Classification	Mbr/staff education	08/20/2014	\$17,455
(B)	Mbr/staff education	08/20/2014	\$8,765
Hotel	Mbr/staff education	08/20/2014	\$15,786
	Mbr/staff education	08/20/2014	\$33,635
	Mbr/staff education	08/20/2014	\$33,635
	Mbr/staff education	08/20/2014	\$104,936
	Mbr/staff education	08/20/2014	\$11,607
	Mbr/staff education	08/20/2014	\$9,347
	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$420,083
	Total Non-Itemized Transactions with this Payee/Payer		\$60,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$481,050
N. IAII			\$461,050
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHOWCARE EVENT SOLUTIONS CORP	Annual Mtg communication	09/19/2013	\$6,132
SUITE 800	Annual Mtg admin	05/15/2014	\$7,275
1200 G ST NW WASHINGTON	Annual Mtg admin	06/05/2014	\$9,700
DC	Annual Mtg admin	08/27/2014	\$6,154
20005	Annual Mtg admin	08/27/2014	\$7,275
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$36,536
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Events Planning	Total of All Transactions with this Payee/Payer for This Schedule		\$36,536
Name and Address	<u> </u>		
(A)			
SHOWCASE EVENT SOLUTIONS	Dumana	l Dete l	A
BHOWCASE EVENT SOLUTIONS	Purpose	Date	Amount
1200 G STREET NW SUITE 800	(C)	(D)	(E)
	Annual Mtg admin	09/12/2013	\$5,401
M/ASHINGTON			
WASHINGTON DC	Total Itomized Transactions with this Payon/Payor		\$5.401
DC	Total Itemized Transactions with this Payee/Payer		
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$2,006
DC 20005 Type or Classification			\$5,401 \$2,006 \$7,407
DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,006
DC 20005 Type or Classification (B) Events Planning	Total Non-Itemized Transactions with this Payee/Payer		\$2,006
DC 20005 Type or Classification (B) Events Planning Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$2,006
DC 20005 Type or Classification (B) Events Planning Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$2,006 \$7,407 Amount
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$2,006 \$7,407
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$2,006 \$7,407 Amount (E) \$6,221
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$2,006 \$7,407 Amount (E) \$6,221
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Compliance regulatory agencies	(D) 03/27/2014	\$2,006 \$7,407 Amount (E) \$6,221 \$6,889
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Compliance regulatory agencies Compliance regulatory agencies	(D) 03/27/2014 06/26/2014	\$2,006 \$7,407 Amount (E) \$6,221 \$6,889 \$5,374
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Total Itemized Transactions with this Payee/Payer	(D) 03/27/2014 06/26/2014	\$2,006 \$7,407 Amount (E) \$6,221 \$6,889 \$5,374 \$18,484
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies	(D) 03/27/2014 06/26/2014	\$2,006 \$7,407 Amount (E) \$6,221 \$6,889 \$5,374 \$18,484 \$19,269
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/27/2014 06/26/2014	\$2,006 \$7,407 Amount (E) \$6,221 \$6,889 \$5,374 \$18,484 \$19,269
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON DC 20036 Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/27/2014 06/26/2014	\$2,006 \$7,407 Amount (E) \$6,221 \$6,889 \$5,374 \$18,484 \$19,269
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies 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	(D) 03/27/2014 06/26/2014	\$2,006 \$7,407 Amount (E) \$6,221 \$6,889 \$5,374 \$18,484 \$19,269
DC 20005 Type or Classification (B) Events Planning Name and Address (A) SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON DC 20036 Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Compliance regulatory agencies Compliance regulatory agencies Compliance regulatory agencies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/27/2014 06/26/2014	\$2,006 \$7,407 Amount

SUITE 110	Annual Mtg event mgmt	06/23/2014	\$94,576
5795 W BADURA AVE	Annual Mtg communication	08/27/2014	\$11,748
LAS VEGAS	Annual Mtg communication	08/27/2014	\$20,730
NV	Total Itemized Transactions with this Payee/Payer		\$127,054
89118	Total Non-Itemized Transactions with this Payee/Payer		\$795
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$127,849
(B)	Total of 7 iii Transactions with time Layout ayer for time conteads	'	Ψ121,010
Technology Services			
Name and Address			
(A)	_		
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 289	Annual Mtg communication	08/27/2014	\$5,621
LAUREL	Annual Mtg communication	08/27/2014	\$14,311
NY	Total Itemized Transactions with this Payee/Payer		\$19,932
11948	Total Non-Itemized Transactions with this Payee/Payer		\$16,888
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,820
(B)			
Computer Rental			
Name and Address			
(A)	Purpose	Date	Amount
SMG - COLORADO CONVENTION CENTER	(C)	(D)	(E)
	Annual Mtg event mgmt	06/19/2014	\$10,262
700 14TH ST	Annual Mtg communication	08/20/2014	\$177,913
DENVER	Annual Mtg communication	08/20/2014	\$5,139
co	Annual Mtg communication	08/20/2014	\$6,706
80202	Total Itemized Transactions with this Payee/Payer		\$200,020
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,650
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$202,670
Convention Venue Management	, ,		
Name and Address			
(A)	Purpose	l Data I	Amount
SOURCE GROUP LLC	(C)	Date (D)	Amount (E)
191 LADUE PINES DR	Public ed research/analysis	09/12/2013	\$14,355
ST LOUIS	Public ed research/analysis	06/05/2014	\$9,185
МО	Public ed research/analysis	08/20/2014	\$7,865
63141	Total Itemized Transactions with this Payee/Payer		\$31,405
Turne on Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,983
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,388
(B)			
Consultant			
Name and Address			
(A)			
SOUTH CAROLINA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
421 ZIMALCREST DR	Mbr/staff education	06/26/2014	\$9,560
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$9,560
SC	Total Non-Itemized Transactions with this Payee/Payer		\$5,097
29210	Total of All Transactions with this Payee/Payer for This Schedule		\$14,657
Type or Classification	- State St. All Harlocastonic Main and Layour ayor for Thio Concadio	ı	ψ14,007
(B)			
State Association			
Name and Address			
(A)			
SOUTH DAKOTA EDUCATION ASSOCIATION			
•	•	•	

111 E CAPITOL AVE	Purpose (C)	Date (D)	Amount (E)
PIERRE	Total Itemized Transactions with this Payee/Payer	(b)	<u>(L)</u>
SD	Total Non-Itemized Transactions with this Payee/Payer		 \$12,202
57501	Total of All Transactions with this Payee/Payer for This Schedule		\$12,202
Type or Classification (B)	Total of All Hallsactions with this Layeon ayer for this conclude	ı	Ψ12,202
State Association			
Name and Address			
(A)			
SOUTHERN EDUCATION FOUNDATION	Purpose	Date	Amount
2ND FLOOR I35 AUBURN AVENUE	(C)	(D)	(E)
ATLANTA	Strategic plng/pgm dev	10/10/2013	\$7,279
GA .	Total Itemized Transactions with this Payee/Payer		\$7,279
30303	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,279
(B)			
Charity			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
JOO HIMEOT MINERALD	Purpose	Date	Amount
2702 Love Field Dr	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer	` ,	\$(
ГХ			\$391,759
17	Total Non-Itemized Transactions with this Payee/Payer		ΨΟΟ 1,7 Ο,
75235	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$391,75
75235 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
75235			
75235 Type or Classification			
Type or Classification (B) Airline Name and Address			
Type or Classification (B) Airline Name and Address (A)			
Type or Classification (B) Airline Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$391,759
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$391,759 Amount
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$391,759
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$391,759 Amount
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON /A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$391,759 Amount (E)
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON /A 22206	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$391,759 Amount (E) \$52,03
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON /A 22206 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$391,759 Amount (E)
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON /A 22206 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$391,759 Amount (E) \$52,03
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON /A 22206 Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$391,759 Amount (E) \$52,03
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON //A 22206 Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$391,759 Amount (E) \$52,03
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON /A 22206 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$52,03:
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON //A 22206 Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose	(D)	Amount (E) \$52,033
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON //A 22206 Type or Classification (B) Consultant Name and Address (A) STEPHANIE BASS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C)	Date (D)	Amount (E) \$52,03: Amount (E)
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON //A 22206 Type or Classification (B) Consultant Name and Address (A) STEPHANIE BASS P O BOX 1278	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public relations costs	Date (D) 05/15/2014	Amount (E) Amount (E) \$52,03: \$52,03:
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON //A 22206 Type or Classification (B) Consultant Name and Address (A) STEPHANIE BASS P O BOX 1278 PITTSBORO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public relations costs Public relations costs	Date (D)	Amount (E) Amount (E) \$52,03: \$52,03:
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON //A 22206 Type or Classification (B) Consultant Name and Address (A) STEPHANIE BASS P O BOX 1278 PITTSBORO NC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) Amount (E) \$52,03: \$52,03: \$52,03:
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON /A 22206 Type or Classification (B) Consultant Name and Address (A) STEPHANIE BASS P O BOX 1278 PITTSBORO NC 27312	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) Amount (E) \$52,03: \$52,03: Amount (E) \$8,52: \$6,81: \$15,34 \$5,28
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON /A 22206 Type or Classification (B) Consultant Name and Address (A) STEPHANIE BASS P O BOX 1278 PITTSBORO NC 27312 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) Amount (E) \$52,03: \$52,03: \$52,03:
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON //A 22206 Type or Classification (B) Consultant Name and Address (A) STEPHANIE BASS P O BOX 1278 PITTSBORO NC 27312 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) Amount (E) \$52,03: \$52,03: Amount (E) \$8,52: \$6,81: \$15,34 \$5,28
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON /A 22206 Type or Classification (B) Consultant Name and Address (A) STEPHANIE BASS P O BOX 1278 PITTSBORO NC 27312 Type or Classification (B) Consulting - Political	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) Amount (E) \$52,03: \$52,03: Amount (E) \$8,52: \$6,81: \$15,34 \$5,28
Type or Classification (B) Airline Name and Address (A) STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON //A 22206 Type or Classification (B) Consultant Name and Address (A) STEPHANIE BASS P O BOX 1278 PITTSBORO NC 27312 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Purpose (C) Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) Amount (E) \$52,03: \$52,03: Amount (E) \$8,52: \$6,81: \$15,34 \$5,28

1	Purpose	Date	Amount
58 E 11TH STREET	(C)	(D)	(E)
NEW YORK	Mbr/staff education	06/05/2014	\$44,00
NY	Total Itemized Transactions with this Payee/Payer		\$44,00
10003	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
(B)	,	ı	, , , , , , , , , , , , , , , , , , , ,
Educational Advocacy Grp			
Name and Address			
(A)			
TEACHING CHANNEL	Purpose	Date	Amount
	(C)	(D)	(E)
2201 BROADWAY SUITE 400	Mbr/staff education	05/15/2014	\$156,40
OAKLAND	Total Itemized Transactions with this Payee/Payer	03/13/2014	\$156,400
CA			
94612	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$156,400
(B)			
Media Production			
Name and Address (A)			
TECH RENTALS LLC	Purpose	Date	Amount
SUITE 220	(C)	(D)	(E)
4048 FLOWERS RD	Mbr/staff education	09/12/2013	\$15,000
ATLANTA	Mbr/staff education	09/12/2013	\$8,523
		09/12/2013	
GA	Total Itemized Transactions with this Payee/Payer		\$23,523
30360	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,523
(B)		•	
Supplier			
Name and Address			
(A)			
TENNESSEE EDUCATION ASSOCIATION	Purpose	Date	Amount
TENNESSEE EDOCATION ASSOCIATION			
004 OND AVENUE MODILI	(C)	(D)	(E)
801 2ND AVENUE, NORTH	Mbr/staff education	06/12/2014	\$6,024
NASHVILLE			
TN	Total Itemized Transactions with this Payee/Payer		\$6,024
37201	Total Non-Itemized Transactions with this Payee/Payer		\$8,780
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,804
(B)	, ,	'	, ,
State Association			
Name and Address			
(A)			
TEXAS STATE TEACHERS ASSOCIATION			
	Purpose	Date	Amount
316 W 12TH ST	(C)	(D)	(E)
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$(
πx	Total Non-Itemized Transactions with this Payee/Payer		\$9,734
78701	Total of All Transactions with this Payee/Payer for This Schedule		\$9,73
Type or Classification		I	\$9,734
(B)			
State Association			
Name and Address			
(A)	Purpose Purpose	Date	Amount
` '	i uipose	Date	Amount

THE BROWN HOTEL	(C)	(D)	(E)
	Mbr/staff education	07/30/2014	\$23,65
335 WEST BROADWAY	Mbr/staff education	07/30/2014	\$34,12
LOUISVILLE	Mbr/staff education	07/30/2014	\$21,618
ky	Total Itemized Transactions with this Payee/Payer		\$79,394
40202	Total Non-Itemized Transactions with this Payee/Payer		\$6,242
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$85,636
(B)		-	, , , , , , ,
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE CONVENTION STORE, LLC	Strategic plng/pgm dev	09/19/2013	\$7,748
	Annual Mtg event mgmt	12/18/2013	\$154,425
405 HEADQUARTER DR, STE#7	Mbr/staff education	03/20/2014	\$6,448
MILLERSVILLE	Annual Mtg event mgmt	04/24/2014	\$231,638
MD	Annual Mtg event mgmt	05/22/2014	\$119,133
21108	Annual Mtg event mgmt	06/05/2014	\$119,133
Type or Classification	Annual Mtg event mgmt	07/30/2014	\$117,135
(B)	Mbr/staff education	07/30/2014	\$17,655
Events Planning	Mbr/staff education	07/30/2014	\$14,948
	Total Itemized Transactions with this Payee/Payer	0770072011	\$788,263
	Total Non-Itemized Transactions with this Payee/Payer		\$12,447
	Total of All Transactions with this Payee/Payer for This Schedul	Δ	\$800,710
Name and Address	Total of All Transactions with this Layeen ayer for this ochedul		ψ000,710
(A)			
THE CURTIS HOTEL			
THE CORTISTIONEE	Purpose	Date	Amount
1405 CURTIS STREET	(C)	(D)	(E)
DENVER	Mbr/staff education	07/23/2014	\$11,692
co	Total Itemized Transactions with this Payee/Payer		\$11,692
80202	Total Non-Itemized Transactions with this Payee/Payer		\$1,577
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$13,269
(B)			
Hotel			
Name and Address			
(A)			
THE MADISON	Purpose	Date	Amount
THE WADIOON	(C)	(D)	(E)
1177 FIFTEENTH ST, NW	Mbr/staff education	04/24/2014	\$30,774
WASHINGTON	Mbr/staff education	05/22/2014	\$29,945
DC			\$60,719
20005	Total Itemized Transactions with this Payee/Payer		\$142,449
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$203,168
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
THE MANAGEMENT ACTION CENTER SUITE 1100	(C)	(D)	(E)
SUITE 1100 1710 RHODE ISLAND AVE NW	Mbr/staff education	04/24/2014	\$10,000
	Mbr/staff education	04/24/2014	\$10,000
WASHINGTON DC	Mbr/staff education	07/30/2014	\$10,000
20036	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$30,000
(B)	The contract of the contract o	-	Ψ30,000

Training Name and Address			
(A)			
THE MANAGEMENT CENTER			
Suite 1100	Purpose	Date	Amount
1710 Rhode Island Avenue, N	(C)	(D)	(E)
Washington	Public relations costs	07/23/2014	\$12,000
DC	Total Itemized Transactions with this Payee/Payer		\$12,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
(B)			
Educational Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE NEW MEDIA FIRM	Public relations costs	10/03/2013	\$200,000
SUITE 213	Public relations costs	10/10/2013	\$50,000
1730 RHODE ISLAND AVE NW	Public relations costs	10/10/2013	\$74,145
WASHINGTON	Public relations costs	11/15/2013	\$25,000
DC	Public relations costs	01/09/2014	\$10,000
20036	Public relations costs	01/09/2014	\$5,000
Type or Classification	Public relations costs	01/09/2014	\$20,000
(B)	Public relations costs	05/05/2014	\$25,000
Media	Public relations costs	06/16/2014	\$26,550
	Public relations costs	07/03/2014	\$28,450
	Public relations costs	07/03/2014	\$180,000
	Public relations costs	07/29/2014	\$150,000
	Public relations costs	08/13/2014	
			\$18,000
	Public relations costs	08/14/2014	\$360,000
	Public relations costs	08/14/2014	\$15,000
	Public relations costs	08/19/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,097,145
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,097,645
Name and Address			
(A)			
THE RITZ CARLTON, ATLANTA	Purpose	Date	Amount
	(C)	(D)	(E)
181 PEACHTREE STREET, NE			
ATLANTA	Annual Mtg event mgmt	09/12/2013	\$19,311
GA	Total Itemized Transactions with this Payee/Payer		\$19,311
30303	Total Non-Itemized Transactions with this Payee/Payer	\$0	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,311
(B)			
Hotel			
Name and Address			
(A)			
THE SEGAL COMPANY EASTERN STATES, INC	Purpose	Date	Amount
1020 N STREET NW. STE 400	(C)	(D)	(E)
1920 N STREET NW, STE 400 WASHINGTON	Compliance regulatory agencies	10/24/2013	\$5,518
DC	Total Itemized Transactions with this Payee/Payer		\$5,518
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,518
(B)		•	
(υ)			

Human Resources Consulting			
Name and Address			
(A)			
TIGERCOMM, LLC	Purpose	Date	Amount
SUITE 901	(C)	(D)	(E)
1901 N FORT MYER DR	Public relations costs	02/27/2014	\$5,000
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
VA 22209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Media (B)			
Name and Address			
(A)			
TRUE NORTH LEARNING PARTNERS, LLC	Purpose	Date	Amount
TRUE NORTH LEARNING PARTNERS, LLC	(C)	(D)	(E)
52 LAKE ROAD	Mbr/staff education	09/05/2013	\$16,000
BRENTWOOD	Mbr/staff education	04/03/2014	\$13,000
NH	Mbr/staff education	06/05/2014	\$15,250
03843	Total Itemized Transactions with this Payee/Payer		\$44,250
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,932
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,182
Consultant			
Name and Address			
(A)			
TWITTER INC			
I WITTER ING	Purpose	Date	Amount
1355 MARKET STRETT, STE # 9	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	(- /	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,947
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$8,947
Type or Classification	Total of 7 th Halloadstolle with this 1 dyour dyor for 11ho confedure	'	Ψο,σ 11
(B)			
Social Media			
Name and Address			
(A)			
UNITED AIRLINES			
J 25 / 25	Purpose	Date	Amount
PO Box 66100	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer	(=)	\$0
I L	Total Non-Itemized Transactions with this Payee/Payer		\$593,360
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$593,360
Type or Classification	Total of 7th Halisactions with this 1 dyeen dyel for 11his concedure	'	Ψ000,000
(B)			
Airline			
Name and Address			
(A)			
UNITED PARCEL SERVICES			
DIVILED I ANOLE GLIVIOLG	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(-)	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,159
19170	Total of All Transactions with this Payee/Payer for This Schedule		\$12,159
Type or Classification	Total of All Hansactions with this Layee/Layer for This Schedule	ı	ψ12,139
	I and the second second second second second second second second second second second second second second se		
(B)			

Mailing Services			
Name and Address			
(A)			
UNO TRANSLATIONS AND COMMUNICATIONS, LLC	Purpose	Date	Amount
SUITE 222	(C)	(D)	(E)
19309 WINMEADE DR	Special guest costs	07/16/2014	\$16,005
LANSDOWNE	Total Itemized Transactions with this Payee/Payer	0.7.0,20.1	\$16,005
VA	Total Non-Itemized Transactions with this Payee/Payer		\$3,435
20176	Total of All Transactions with this Payee/Payer for This Schedule		\$19,440
Type or Classification		ı	****
(B)			
Non-profit			
Name and Address			
(A) US AIRWAYS	_		
US AIRWATS	Purpose	Date	Amount
111 W Rio Salado Pkwy	(C)	(D)	(E)
Tempe	Total Itemized Transactions with this Payee/Payer	(5)	\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$510,643
85281	Total of All Transactions with this Payee/Payer for This Schedule		\$510,643 \$510,643
Type or Classification	Total of All Hallsactions with this Laycon ayor for this ochequic	ı	ψ510,040
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education	10/03/2013	\$317,165
Long Prairie Post Office	Mbr/staff education	10/24/2013	\$53,077
350 CENTRAL AVENUE	Mbr/staff education	10/31/2013	\$56,028
LONG PRAIRIE	Mbr/staff education	11/07/2013	\$27,020
MN	Mbr/staff education	12/03/2013	\$58,380
56347	Mbr/staff education	01/09/2014	\$27,720
Type or Classification	Mbr/staff education	01/16/2014	\$401,800
(B)	Mbr/staff education	02/06/2014	\$9,380
Mailing Services	Mbr/staff education	03/13/2014	\$34,713
	Mbr/staff education	04/17/2014	\$417,437
	Mbr/staff education	04/17/2014	\$42,743
	NII / 1 (C) 1 1	05/04/0044	000.400
	Mbr/staff education	05/01/2014	\$28,400
	Mbr/staff education	07/23/2014	\$53,900
	Mbr/staff education	07/23/2014	\$294,454
	Mbr/staff education	08/13/2014	\$24,959
	Total Itemized Transactions with this Payee/Payer		\$1,847,176
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name of LATE	Total of All Transactions with this Payee/Payer for This Schedule		\$1,847,176
Name and Address			
(A)	— Purpose	Date	Amount
USPS DISBURSING OFFICER	(C)	(D)	(E)
ACCOUNTING SERVICE CENTER P O BOX 21666	Mbr/staff education	10/17/2013	\$17,988
EAGAN	Mbr/staff education	01/16/2014	\$8,308
MN	Mbr/staff education	03/27/2014	\$8,849
55121	Total Itemized Transactions with this Payee/Payer		\$35,145
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,888
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,033
Mailing Services			
- 0			

Name and Address			
(A)			
UTAH EDUCATION ASSOCIATION	Purpose	Date	Amount
 875 EAST 5180 SOUTH	(C)	(D)	(E)
MURRAY	Mbr/staff education	07/02/2014	\$8,194
WORKAY UT	Total Itemized Transactions with this Payee/Payer		\$8,194
84107	Total Non-Itemized Transactions with this Payee/Payer		\$4,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,665
Type or Classification (B)			. ,
State Association			
Name and Address			
(A)			
VAI CONSULTING AND TRAINING LLC	Purpose	Date	Amount
SUITE 2 #421	(C)	(D)	(E)
44 MINE ROAD	Mbr/staff education	05/05/2014	\$16,500
STAFFORD	Total Itemized Transactions with this Payee/Payer	03/03/2014	\$16,500
VA			
22554	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$16,500
Consultant			
Name and Address			
(A)			
VERMONT-NEA			
VERWONT-NEA	Purpose	Date	Amount
10 WHEELOCK ST	(C)	(D)	(E)
MONTPELIER	Mbr/staff education	06/19/2014	\$13,264
WONTPELIER VT	Total Itemized Transactions with this Payee/Payer		\$13,264
	Total Non-Itemized Transactions with this Payee/Payer		\$4,701
05602	Total of All Transactions with this Payee/Payer for This Schedule		\$17,965
Type or Classification	Total of 7 th Halloadstolle with the Layour ayor for this contoate		Ψ11,000
(B)			
State Association			
Name and Address			
(A)			
VIRGIN AMERICA			
I	Purpose	Date	Amount
600 World Way	(C)	(D)	(E)
Los Angeles			
CA	Total Itemized Transactions with this Payee/Payer		\$0
90045	Total Non-Itemized Transactions with this Payee/Payer		\$15,373
1	Total of All Transactions with this Payee/Payer for This Schedule		\$15,373
Type or Classification	Total or ill handadions man and rayour ayor for time constant		ψ.s,σ.s
(B)			
Airline			
Name and Address			
(A)			
VIRGINIA EDUCATION ASSOCIATION	B	J D-4-	A
440 C OPP OT	Purpose	Date	Amount
116 S 3RD ST	(C)	(D)	(E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,122
23219	Total of All Transactions with this Payee/Payer for This Schedule		\$7,122
Type or Classification			
(B)			
State Association			

Name and Address			
(A)			
VOCUS INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 417215	Reference materials	06/26/2014	\$53,763
BOSTON	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$53,763
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$53,763
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	;	\$53,763
(B)			
Technology Services			
Name and Address			
(A)			
VOLUME SERVICES AMERICA			•
COLORADO CONVENTION CENTER	Purpose	Date	Amount
700 14TH STREET	(C)	(D)	(E)
DENVER	Special guest costs	06/12/2014	\$20,000
CO CO	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
80202	Total of All Transactions with this Payee/Payer for This Schedule	7	\$32,000
Type or Classification	Total of All Halloadione with this Layeen ayer for this concadio	,	ψ02,000
(B)			
Food Services for Sports Facilities			
Name and Address			
(A)			
W HOTEL			
	Purpose	Date	Amount
45 IVAN ALLEN JR BLVD	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
GA			
30308	Total Non-Itemized Transactions with this Payee/Payer		\$44,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,822
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)	Durana	l Data I	A
WASHINGTON EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 9100	Council disbursements	09/19/2013	\$6,061
FEDERAL WAY			
WA	Document retention	06/26/2014	\$43,903
98063	Document retention	06/26/2014	\$18,762
	Total Itemized Transactions with this Payee/Payer		\$68,726
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,893
(B)			
State Association	Total of All Transactions with this Payee/Payer for This Schedule)	\$76,619
Ctate / 10000lation			
Name and Address	Purpose	Date	Amount
	(C)	(D)	
(A)			(E)
WASHINGTON SPEAKERS BUREAU	Assn policy development	11/26/2013	\$22,500
	Mbr/staff education	12/12/2013	\$8,000
1663 PRINCE STREET	Mbr/staff education	12/12/2013	\$8,250
ALEXANDRIA	Mbr/staff education	12/18/2013	\$8,250
VA	Mbr/staff education	12/18/2013	\$8,000
22314	Mbr/staff education	01/30/2014	\$22,500
		01/00/2017	
Type or Classification		i	¢ ファ らへい
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,500

Speakers Bureau	Total Non-Itemized Transactions with this Payee/Payer		\$2,22
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$79,72
Name and Address			
(A)			
WELLNESS INTERNATIONAL, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
P O BOX 65098	Mbr/staff education	11/14/2013	\$5,50
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$5,50
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,28
23467	Total of All Transactions with this Payee/Payer for This Schedu	ارا	\$6,78
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ΨΟ,7Ο
(B)			
Speakers Bureau			
Name and Address			
(A)			
WEST VIRGINIA EDUCATION ASSOCIATION			
	Purpose	Date	Amount
1558 QUARRIER ST	(C)	(D)	(E)
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$
WV	Total Non-Itemized Transactions with this Payee/Payer		\$5,17
25311	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,17
Type or Classification			
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WESTIN HOTEL	Mbr/staff education	09/12/2013	\$10,75
WESTIN GASLAMP QUARTER	Mbr/staff education	09/12/2013	\$15,49
910 BROADWAY CIR	Mbr/staff education	09/12/2013	
SAN DIEGO			\$14,36
CA	Mbr/staff education	09/12/2013	\$16,58
92101	Mbr/staff education	09/12/2013	\$6,18
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$63,37
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,01
Hotel	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$76,39
Name and Address			
(A)			
WHATCOUNTS INC			
SUITE 6050	Purpose	Date	Amount
75 REMITTANCE DR	(C)	(D)	(E)
CHICAGO	Strategic plng/pgm dev	09/26/2013	\$16,19
IL	Total Itemized Transactions with this Payee/Payer		\$16,19
60675	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,19
Type or Classification			+ ,
(B)			
Consultant			
Name and Address			
(A)			
WILLIAM POTTER	Purpose	Date	Amount
	(C)	(D)	(E)
830 LONGFELLOW ST, NW	Mbr/staff education	08/13/2014	\$5,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/13/2014	\$5,00 \$5,00
DC			\$3,86
20011	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,86

(B) onsultant			
Name and Address			
(A)			
ISCONSIN EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 8003	Council disbursements	09/12/2013	\$5,59
ADISON	Agency Fee Rebate	04/24/2014	\$8,29
1	Total Itemized Transactions with this Payee/Payer		\$13,88
3708	Total Non-Itemized Transactions with this Payee/Payer		\$15,48
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	,	1	\$29,37
tate Association			
Name and Address			
(A)			
OMBLE CARLYLE SANDRIDGE & RICE			
ONDEE OF THE PER OF THE PROPERTY OF	Purpose	Date	Amount
O BOX 601879	(C)	(D)	(E)
HARLOTTE	Compliance regulatory agencies	06/19/2014	\$7,07
C	Total Itemized Transactions with this Payee/Payer		\$7,07
3260	Total Non-Itemized Transactions with this Payee/Payer		\$2,21
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,28
(B)			
aw Firm			
Name and Address			
(A)	D	l Data I	A
OMEN ONLINE	Purpose	Date	Amount
	(C)	(D)	(E)
B PEACOCK FARM RD	Public relations costs	06/19/2014	\$10,60
EXINGTON	Public relations costs	08/27/2014	\$7,00
Δ	Total Itemized Transactions with this Payee/Payer		\$17,60
			Ψ11,00
2421	Total Non-Itemized Transactions with this Payee/Payer		\$
2421 Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
2421 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B) ledia Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification (B) edia Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$ \$17,60 Amount
Type or Classification (B) edia Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$ \$17,60
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$ \$17,60 Amount
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education	(D) 06/19/2014	\$ \$17,60 Amount (E) \$6,57
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev	(D)	\$ \$17,60 Amount (E) \$6,57 \$10,00
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE Y	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	(D) 06/19/2014	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57
Type or Classification (B) ledia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE YY 2001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE YY 2001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer	(D) 06/19/2014	\$ \$17,60 Amount (E)
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE Y 2001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE Y 2001 Type or Classification (B) ate Association	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE Y 2001 Type or Classification (B) eate Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE Y 2001 Type or Classification (B) ate Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2014	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE Y 2001 Type or Classification (B) ate Association Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev 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	(D) 06/19/2014 07/16/2014	\$ \$17,60 \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31 \$20,88
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE Y 2001 Type or Classification (B) eate Association Name and Address (A) EROX CORPORATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev 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 Purpose	(D) 06/19/2014 07/16/2014	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31 \$20,88
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE Y 2001 Type or Classification (B) eate Association Name and Address (A) EROX CORPORATION O BOX 827598	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev 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 Purpose (C)	(D) 06/19/2014 07/16/2014 Date (D)	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31 \$20,88
Type or Classification (B) edia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE Y 2001 Type or Classification (B) tate Association Name and Address (A) EROX CORPORATION O BOX 827598	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev 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 Purpose (C) Annual Mtg event mgmt	(D) 06/19/2014 07/16/2014	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31 \$20,88
Type or Classification (B) edia Services Name and Address (A) PYOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE PY 2001 Type or Classification (B) tate Association Name and Address (A) EROX CORPORATION O BOX 827598 HILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev 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 Purpose (C) Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	(D) 06/19/2014 07/16/2014 Date (D)	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31 \$20,88 Amount (E) \$46,33 \$46,33
Type or Classification (B) ledia Services Name and Address (A) YOMING EDUCATION ASSOCIATION 15 E 22ND ST HEYENNE YY 2001 Type or Classification (B) tate Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Mbr/staff education Strategic plng/pgm dev 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 Purpose (C) Annual Mtg event mgmt	(D) 06/19/2014 07/16/2014 Date (D)	\$ \$17,60 Amount (E) \$6,57 \$10,00 \$16,57 \$4,31 \$20,88

(B)			
Technology			
Name and Address			
(A)			
YORKE PRINTE SHOPPE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
930 N. LOMBARD RD	Mbr/staff education	05/01/2014	\$5,000
LOMBARD	Total Itemized Transactions with this Payee/Payer		\$5,000
60148	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Publication Company			
Name and Address			
(A)			
YOUNGSTOWN STATE UNIVERSITY			
TOURS TOWN OTHER SHIVE HOTT	Purpose	Date	Amount
ONE UNIVERSITY PLAZA	(C)	(D)	(E)
YOUNGSTOWN	Total Itemized Transactions with this Payee/Payer	• ,	\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$5,512
44555	Total of All Transactions with this Payee/Payer for This Schedule		\$5,512
Type or Classification			•
(B)			
Higher Ed Institution			

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SCHEDULE 20 - BENEFITS FILE NUMBER: 000-342

Description	To Whom Paid	Amount
(Å)	(B)	(C)
Commuter Benefits and FSA Plan	AUTOMATIC DATA PROCESSING	\$33,405
Backup Care Provider	BRIGHT HORIZONS	\$47,531
Health and Welfare Services	CBIZ BENEFITS & INSURANCE SERVICES LLC	\$26,000
EAP Provider	CIGNA BEHAVIORAL HEALTH INC	\$13,225
Retirement Plan	EMPLOYEES RETIREMENT PLAN OF THE	\$19,978,937
EAP Provider	HEALTH ADVOCATE INC	\$19,458
Medical Insurance	KAISER PERMANENTE	\$617,587
Insurance Services	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$438,075
Educators Employment Liability Program	LOCKTON RISK SERVICES, INC	\$663,200
Association Professional Liability Program	LOCKTON RISK SERVICES, INC	\$11,577,044
Retiree Medical Trust	NEA RETIREE HEALTH TRUST	\$18,500,000
401K Contributions - Employer	THE VANGUARD GROUP	\$539,428
Dental Insurance Active and Retired	UNITED CONCORDIA COMPANIES INC	\$511,913
Medical and Dental Coverage	UNITED HEALTHCARE INSURANCE COMPANY	\$7,906,373
Life Insurance	UNUM LIFE INSURANCE COMPANY	\$4,713
Insurance Services	WILLIS OF NEW YORK, INC	\$539,316
Total of all lines above (Total will be automatically entered in Item 55.)		\$61,416,205

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69. ADDITIONAL INFORMATION SUMMARY FILE NUMBER: 000-342

Question 10: See item 69.

Question 11(a): See item 69. Question 11(b): See item 69. Question 12: See item 69. Schedule 1, Row1: Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off. Schedule 1, Row2: Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off. Schedule 1, Row3: Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off. Schedule 1, Row4: Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off. Schedule 1, Row5: Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off. Schedule 1, Row6: Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off. Schedule 1, Row7: Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off. Schedule 1, Row8: Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off. Schedule 1, Row9: Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off. Schedule 2, Row4:Repayment was made via payroll deduction. Schedule 2, Row5:Repayment was made via payroll deduction. Schedule 2, Row6:Repayment was made via payroll deduction. Schedule 2, Row1:Repayment was made via payroll deduction. Schedule 2, Row2:Repayment was made via payroll deduction. Schedule 2, Row3:Repayment was made via payroll deduction.

Schedule 2, Row7:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row2:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row1:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row3:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row4: See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row5:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row6:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row7:Substitute is not a voting member classification.

Schedule 13, Row8:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row6:Staff is not a voting member classification.

Schedule 13, Row7:See Item 69 "Additional Information" for a detailed explanation.

Schedule 13, Row8:Reserve is not a voting member classification. Form LM-2 (Revised 2010)