

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 under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-342	2. PERIOD COVERED From 09/01/2013 Through 08/31/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name LINDA	Last Name CAMPOS
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1201 16TH ST N W STE 418	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20036

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Lily L Eskelsen Garcia PRESIDENT Date: Nov 21, 2014 Telephone Number: 202-822-7479
71. SIGNED: Princess R Moss TREASURER Date: Nov 21, 2014 Telephone Number: 202-822-7478

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

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20. How many members did the labor organization have at the end of the reporting period? 2,963,121

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	182	per	N/A	5	182
(b) Working Dues/Fees	0	per	N/A	N/A	N/A
(c) Initiation Fees	0	per	N/A	N/A	N/A
(d) Transfer Fees	0	per	N/A	N/A	N/A
(e) Work Permits	0	per	N/A	N/A	N/A

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

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-342

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (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 Number	Start of Reporting Period (A)	End of Reporting Period (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
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

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	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		\$1,832,411	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$11,755
44. Loans Obtained	9	\$0	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	4	\$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
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,857,317
			66. Subtotal		\$352,847,522
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$26,452,867
			67b. Less Total Disbursed		\$25,661,833
			67c. Total Withheld But Not Disbursed		\$791,034
			68. TOTAL DISBURSEMENTS		\$352,056,488

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-342

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

Name: Camilo CiFuentes Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$342	\$0	\$0	\$342	\$0
Name: Bronwyn Detalla-Payne Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$80	\$0	\$0	\$80	\$0
Name: Barbara Frank Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$360	\$0	\$0	\$360	\$0
Name: Robert Howard Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$141	\$0	\$0	\$141	\$0
Name: Karen Johnson Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$1,029	\$0	\$0	\$1,029	\$0
Name: Yatisa Montre Dupree Purpose: NEAMAC Tuition Loan Security: None Terms of Repayment: 2 Years	\$186	\$0	\$0	\$186	\$0
Name: Indiana State Teachers Assoc Purpose: Loan Security: see item 69 Terms of Repayment: see item 69	\$16,830,304	\$52,571	\$1,500,000	\$1,882,875	\$13,500,000
Total of loans not listed above					
Total of all lines above	\$16,832,442	\$52,571	\$1,500,000	\$1,885,013	\$13,500,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (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 from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (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

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

Description (A)	Amount (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 DISCIPLN 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 Furniture 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

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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

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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 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severence Pay	\$5,972,811
Accrued Annual Leave	\$6,490,191
Amount Held for Affiliates	\$1,051,672
Deferred Income - NEA Retired	\$14,300,242
Grant Commitments	\$600,000
Amount Due to Other Funds	\$3,665,636
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$32,080,552

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	Ahlgren, Elizabeth														
B	Board of Directors			\$0		\$1,203		\$9,616		\$0			\$10,819		
C	C														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Feuss, Ray														

B C	Board of Directors C				\$0	\$0	\$7,635	\$0	\$7,635	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Faulkner, Gayle Board of Directors N				\$0	\$0	\$6,646	\$0	\$6,646	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Remington, Shelia Board of Directors P				\$0	\$0	\$401	\$0	\$401	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nielsen, Donna Board of Directors C				\$2,567	\$660	\$4,658	\$0	\$7,885	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Corpus, Melondia Board of Directors P				\$0	\$0	\$629	\$0	\$629	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Grimes, Jim Board of Directors C				\$0	\$700	\$3,796	\$0	\$4,496	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mead, Kimberlee Board of Directors P				\$0	\$980	\$0	\$0	\$980	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Colbert, Kimberly Board of Directors C				\$2,667	\$0	\$6,555	\$0	\$9,222	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bailey, Joyce Board of Directors C				\$1,425	\$126	\$3,924	\$0	\$5,475	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Padgett, Eric Board of Directors C				\$7,439	\$622	\$14,067	\$0	\$22,128	

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McGee, Dianne Board of Directors N			\$0	\$253		\$5,446		\$0	\$5,699
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Redwinski, Teresa Board of Directors C			\$0	\$1,867		\$6,092		\$0	\$7,959
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelly, Lola Board of Directors C			\$610	\$500		\$4,053		\$0	\$5,163
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lowe, Marianne Board of Directors C			\$210	\$0		\$3,596		\$0	\$3,806
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Garcia, Lawrence Board of Directors C			\$0	\$0		\$4,171		\$0	\$4,171
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sinner, Don Board of Directors N			\$0	\$500		\$3,394		\$0	\$3,894
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rodriguez, Robert Board of Directors C			\$418	\$1,350		\$6,251		\$0	\$8,019
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bailey, Claire Board of Directors P			\$0	\$0		\$314		\$0	\$314
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gilbert, Kevin Executive Committee N			\$167,298	\$5,500		\$16,995		\$1,450	\$191,243
	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 %			
A	Osterling, Emily			\$455		\$0		\$2,728		\$0		\$3,183	
B	Board of Directors												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Hough, Jolene			\$7,438		\$1,000		\$8,324		\$0		\$16,762	
B	Board of Directors												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Hoffman, Michael			\$1,314		\$120		\$6,062		\$0		\$7,496	
B	Board of Directors												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Mikkelson, Pam			\$4,555		\$1,056		\$13,948		\$0		\$19,559	
B	Board of Directors												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	James, Ronnie Ray			\$422		\$0		\$3,428		\$0		\$3,850	
B	Board of Directors												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Koffman, Maury			\$110,330		\$7,786		\$64,277		\$2,658		\$185,051	
B	Executive Committee												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Waller, Willett			\$0		\$0		\$1,814		\$0		\$1,814	
B	Board of Directors												
C	P												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Patterson, Krista			\$0		\$500		\$7,521		\$0		\$8,021	
B	Board of Directors												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Miller, Cindy												

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

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

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

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

			Lobbying										
A	Thurston, Michael												
B	Board of Directors			\$0		\$0		\$2,900			\$0		\$2,900
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Clair, Mary												
B	Board of Directors			\$3,383		\$0		\$542			\$0		\$3,925
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Lea, Douglas												
B	Board of Directors			\$0		\$0		\$1,576			\$0		\$1,576
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Felder, Antoinette												
B	Board of Directors			\$1,195		\$671		\$2,926			\$0		\$4,792
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Nicholson, Patrick												
B	Board of Directors			\$2,970		\$0		\$2,732			\$0		\$5,702
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Nwosu, Rae												
B	Board of Directors			\$652		\$450		\$2,736			\$0		\$3,838
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Policastro, Andrew												
B	Board of Directors			\$3,551		\$740		\$13,093			\$0		\$17,384
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Brown, Joshua												
B	Board of Directors			\$758		\$883		\$7,476			\$0		\$9,117
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Brown, Susan												
B	Board of Directors			\$350		\$60		\$3,121			\$0		\$3,531

C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Flaherty, Kathleen Board of Directors C			\$0	\$748	\$8,444		\$0	\$9,192		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Tully, Tom Board of Directors C			\$0	\$0	\$3,968		\$0	\$3,968		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Back, Tiffany Board of Directors C			\$2,833	\$0	\$5,796		\$0	\$8,629		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Champy, Erik Board of Directors C			\$500	\$0	\$8,966		\$0	\$9,466		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Murray, Philip Board of Directors C			\$0	\$1,100	\$16,557		\$0	\$17,657		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Jeffers, Tripp Board of Directors C			\$0	\$1,420	\$26,203		\$0	\$27,623		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Heineman, John Board of Directors C			\$0	\$200	\$4,394		\$0	\$4,594		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Overall, Karin Board of Directors C			\$0	\$161	\$4,574		\$0	\$4,735		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Watson, Joshua Board of Directors P			\$0	\$0	\$0		\$0	\$0		

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

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
A	Franco, Geraldine			\$0		\$200	\$9,852	\$0		\$10,052
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Crabtree, Patrick			\$0		\$0	\$1,908	\$0		\$1,908
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Marcus, Diana			\$0		\$0	\$1,737	\$0		\$1,737
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Beall, Maggie			\$0		\$982	\$5,949	\$0		\$6,931
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moore, Kristy			\$0		\$277	\$3,877	\$0		\$4,154
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Raihl, Ted			\$381		\$0	\$5,640	\$0		\$6,021
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gilmore, Caryce			\$0		\$0	\$0	\$0		\$0
B	Board of Directors									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Spann, Darein			\$0		\$0	\$3,330	\$0		\$3,330
B	Board of Directors									
C	N									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Herrig, Chelsey Board of Directors N			\$0	\$500	\$3,231	\$0	\$3,731		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flick, Brian Board of Directors C			\$5,521	\$200	\$4,165	\$0	\$9,886		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Resch, Mark Board of Directors P			\$0	\$7	\$215	\$0	\$222		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McConnell, Brian Board of Directors N			\$0	\$652	\$6,154	\$0	\$6,806		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burke Fleming, Carol Board of Directors N			\$0	\$663	\$4,151	\$0	\$4,814		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Curren, Colleen Board of Directors N			\$0	\$450	\$4,681	\$0	\$5,131		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Peluchette, Gary Board of Directors N			\$0	\$190	\$4,488	\$0	\$4,678		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Terezon, Stephanie Board of Directors N			\$0	\$125	\$953	\$0	\$1,078		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

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

C	P
I	Schedule 15 Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 Administration100 %
A B C	Nicholas, Thomas Board of Directors P\$0\$0\$168\$0\$168
I	Schedule 15 Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 Administration100 %
A B C	Page, Bonnie Board of Directors N\$0\$0\$864\$0\$864
I	Schedule 15 Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 Administration100 %
A B C	Sheridan, George Board of Directors C\$0\$834\$14,758\$0\$15,592
I	Schedule 15 Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 Administration100 %
A B C	Yakopcic, Michele Board of Directors P\$0\$0\$0\$0\$0
I	Schedule 15 Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 Administration100 %
A B C	Weiss, Eric Board of Directors C\$200\$485\$4,411\$0\$5,096
I	Schedule 15 Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 Administration100 %
A B C	Mirabelli, Donna Board of Directors C\$3,935\$1,159\$7,674\$0\$12,768
I	Schedule 15 Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 Administration100 %
A B C	Stinson, Eric Board of Directors C\$0\$0\$9,105\$0\$9,105
I	Schedule 15 Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 Administration100 %
A B C	Powell, Joyce Executive Committee C\$172,335\$5,800\$17,987\$2,121\$198,243

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Greadington, Jacqui Board of Directors C			\$0	\$960		\$5,806		\$0	\$6,766
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schomo, Laurie Board of Directors C			\$0	\$620		\$7,660		\$0	\$8,280
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Yukna, Lois Board of Directors P			\$0	\$1,914		\$9,139		\$0	\$11,053
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Holcombe, Robin Board of Directors C			\$0	\$700		\$1,573		\$0	\$2,273
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shannon, Ann Margaret Board of Directors N			\$1,334	\$0		\$5,234		\$0	\$6,568
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kardon, Sidney Board of Directors C			\$0	\$55		\$5,630		\$0	\$5,685
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Figlioli, Beverly Board of Directors C			\$5,004	\$720		\$12,918		\$0	\$18,642
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Riddick, Melvin Board of Directors C			\$0	\$1,210		\$9,429		\$0	\$10,639
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	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	

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
A	Ragan, Mike			\$0		\$0		\$0		\$0
B	Board of Directors									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bioteau, Richard			\$0		\$1,040		\$15,194		\$0
B	Board of Directors									\$16,234
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bekaert, Grace			\$325		\$259		\$1,708		\$0
B	Board of Directors									\$2,292
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fabian, Marsha			\$0		\$2,311		\$11,133		\$0
B	Board of Directors									\$13,444
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chance, Brian			\$0		\$0		\$0		\$0
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Blair Hardt, Kellie			\$1,104		\$200		\$3,379		\$0
B	Board of Directors									\$4,683
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brooks, Steven			\$245		\$0		\$0		\$245
B	Board of Directors									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dorman, Lee			\$0		\$0		\$0		\$0
B	Board of Directors									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moss, Princess			\$66,240		\$5,714		\$22,943		\$2,000
B	Executive Committee									\$96,897
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A 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 and Lobbying	0 %	Schedule 17 Contributions	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	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Lucas, John Board of Directors C			\$0		\$0		\$612		\$0		\$612	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Shephard Pope, Dawn Board of Directors P			\$0		\$680		\$1,999		\$0		\$2,679	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Wilmarth, Barbara Board of Directors N			\$0		\$500		\$4,020		\$0		\$4,520	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Williams, George Board of Directors C			\$0		\$0		\$4,505		\$0		\$4,505	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Cook, Clara Board of Directors C			\$0		\$0		\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Brown, Eric Board of Directors C			\$0		\$200		\$8,191		\$0		\$8,391	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Washington, Gretchen												

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

A	Wallace, Alex				\$1,479		\$0		\$5,155		\$0		\$6,634	
B	Board of Directors													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A	Ellis, Mavis				\$0		\$1,204		\$12,637		\$0		\$13,841	
B	Board of Directors													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A	Burger, Frank				\$2,168		\$0		\$16,866		\$0		\$19,034	
B	Board of Directors													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A	Campbell, Andrew				\$3,934		\$500		\$16,441		\$0		\$20,875	
B	Board of Directors													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A	Braden, Arlene				\$1,054		\$50		\$7,239		\$0		\$8,343	
B	Board of Directors													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A	Wiman, Earl				\$197,429		\$7,696		\$20,774		\$1,595		\$227,494	
B	Executive Committee													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A	Smith, Dicie				\$0		\$0		\$2,873		\$0		\$2,873	
B	Board of Directors													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A	Peoples, Margaret				\$1,400		\$884		\$3,868		\$0		\$6,152	
B	Board of Directors													
C	C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %	
A	McCoy, Charlene				\$478		\$151		\$2,865		\$0		\$3,494	
B	Board of Directors													
C	N													
	Schedule 15		Schedule 16		Schedule 17			Schedule 18			Schedule 19			

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
A B C	Tucker, Sherry Board of Directors C			\$0	\$0	\$4,606		\$0	\$4,606	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Strickland, Ashley Board of Directors C			\$0	\$405	\$3,099		\$0	\$3,504	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Trowles, Janifer Board of Directors C			\$0	\$820	\$6,070		\$0	\$6,890	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davidson, Barbara Board of Directors P			\$0	\$0	\$1,091		\$0	\$1,091	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson, Sid Board of Directors C			\$0	\$772	\$5,704		\$0	\$6,476	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Olivier, Joycelyn Board of Directors P			\$0	\$0	\$126		\$0	\$126	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wright, Ruthie Board of Directors P			\$0	\$620	\$1,020		\$0	\$1,640	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hogue-Downing, Debbie Board of Directors C			\$0	\$85	\$889		\$0	\$974	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Thesman, Bob Board of Directors C			\$0	\$55	\$4,350		\$0	\$4,405	
I	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	
A	Ferguson-Palmer, Patti				\$0	\$500	\$6,310		\$0	\$6,810
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Burris, Lori				\$0	\$660	\$4,317		\$0	\$4,977
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Davis, Angela				\$0	\$700	\$5,706		\$0	\$6,406
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Loya, Evelina				\$0	\$0	\$12,391		\$0	\$12,391
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Courier, Robin				\$2,394	\$164	\$4,552		\$0	\$7,110
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cerar, Joe				\$0	\$0	\$0		\$0	\$0
B	Board of Directors									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Beaudoin, Monica				\$0	\$0	\$7,082		\$0	\$7,082
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hinrichs, Steve				\$0	\$600	\$0		\$0	\$600
B	Board of Directors									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Marks, Rebecca				\$0	\$0	\$130		\$0	\$130
B	Board of Directors									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	Smith, Frances Board of Directors P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson, Rhonda Board of Directors N			\$414	\$500	\$2,683	\$0	\$3,597		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ossian, Lisa Board of Directors C			\$0	\$355	\$6,086	\$0	\$6,441		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dake, Leslie Board of Directors C			\$263	\$865	\$5,962	\$0	\$7,090		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Johnson, Greg Executive Committee C			\$133,381	\$5,500	\$9,950	\$632	\$149,463		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mahrt, Vickie Board of Directors C			\$0	\$491	\$6,751	\$0	\$7,242		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Todd, Julia Board of Directors P			\$0	\$620	\$0	\$0	\$620		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bata, Alicia Board of Directors P			\$0	\$900	\$2,964	\$0	\$3,864		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McCorkle, Mary Board of Directors C			\$0	\$875	\$13,040	\$0	\$13,915		
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cunningham, Barbara Board of Directors C				\$0	\$0	\$6,480		\$0	\$6,480
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Howard, Kimberly Board of Directors C				\$0	\$1,445	\$15,354		\$0	\$16,799
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Levings, Christy Executive Committee P				\$0	\$0	\$23,482		\$0	\$23,482
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Near, Judy Board of Directors P				\$0	\$0	\$1,410		\$0	\$1,410
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Monroe, Paula Executive Committee P				\$10,172	\$0	\$7,161		\$0	\$17,333
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Campbell, John Board of Directors C				\$0	\$555	\$6,028		\$0	\$6,583
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson, Ryan Board of Directors C				\$0	\$85	\$9,767		\$0	\$9,852
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson, Natha Board of Directors C				\$1,239	\$0	\$1,864		\$0	\$3,103

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jones, Marguerite									
B	Board of Directors			\$1,046		\$740		\$2,504		\$0
C	C									\$4,290
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gandolfo, Geri									
B	Board of Directors			\$0		\$760		\$9,233		\$0
C	C									\$9,993
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dickey, Linda Sue									
B	Board of Directors			\$879		\$255		\$5,618		\$0
C	C									\$6,752
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walsh, KC									
B	Board of Directors			\$0		\$0		\$2,271		\$0
C	P									\$2,271
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Van Roekel, Dennis									
B	President			\$429,509		\$76,265		\$32,859		\$2,999
C	C									\$541,632
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	McGuire-Grigg, Doreen									
B	Board of Directors			\$3,503		\$1,291		\$25,733		\$0
C	C									\$30,527
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Eskelsen, Lily									
B	Vice President			\$262,521		\$57,228		\$17,817		\$8,162
C	C									\$345,728
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Bonaccorsi, Greg									
B	Board of Directors			\$3,323		\$702		\$4,254		\$0
C	C									\$8,279
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Martinez, Sergio				\$10,866	\$933	\$10,781	\$0	\$22,580	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lum, Richard				\$0	\$90	\$7,052	\$0	\$7,142	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bellinger, Frances				\$2,354	\$323	\$12,060	\$0	\$14,737	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bauer, Carol				\$0	\$0	\$5,242	\$0	\$5,242	
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Merced, Claire				\$2,058	\$1,020	\$10,009	\$0	\$13,087	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Carreon, Estevan				\$0	\$0	\$169	\$0	\$169	
B	Board of Directors									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pringle, Becky				\$262,521	\$56,946	\$14,263	\$3,888	\$337,618	
B	NEA Secty/Treas									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
Total Officer Disbursements					\$1,965,166	\$316,966	\$1,420,300	\$25,505	\$3,727,937	
Less Deductions									\$464,148	
Net Disbursements									\$3,263,789	

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

	(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 any deductions)				(D) through (F)							
A	Abraham, Debra														
B	Sr Program & Fin Asst			\$84,776		\$1,250		\$2,646		\$0					
C	N/A														
I	Schedule 15 Representational Activities		3 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		96 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	Adedigba, Adesola														
B	Assn Business Sys Analyst			\$66,552		\$0		\$6,980		\$0				\$73,532	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		98 %	Schedule 19 Administration		0 %
A	Afi, Nas														
B	Organizational Spec			\$152,723		\$7,640		\$15,988		\$0				\$176,351	
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Agala, Robert														
B	Tech Supt Specialist			\$73,402		\$550		\$5,109		\$0				\$79,061	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	Aguirre, Martin														
B	Asst General Maint Wrkr			\$68,797		\$362		\$928		\$0				\$70,087	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	Alcindor, Jason														
B	Accounting Technician			\$33,783		\$0		\$0		\$0				\$33,783	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	Allen, Nathan														
B	Organizational Spec			\$150,422		\$3,685		\$20,718		\$7,603				\$182,428	
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Alvarez, Brenda														
B	Sr Writer/Editor, Publish			\$94,358		\$0		\$3,287		\$0				\$97,645	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Anderson, Kimberly														
B	Organizational Spec			\$150,510		\$6,050		\$32,578		\$0				\$189,138	
C	N/A														
I	Schedule 15		100 %	Schedule 16 Political Activities and		0 %	Schedule 17		0 %	Schedule 18		0 %	Schedule 19		0 %

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

			Lobbying									
A	Awrich, Howard											
B	Sr Fin Analyst & Acct				\$130,807		\$456		\$2,610		\$0	\$133,873
C	N/A											
I	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 %	
A	Babaria, Sejal											
B	Organizational Spec				\$53,460		\$1,650		\$15,924		\$0	\$71,034
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration		92 %	
A	Bacon, Linda											
B	Organizational Spec				\$151,585		\$5,775		\$23,699		\$0	\$181,059
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	Baldorado, Victor											
B	Section Chief				\$120,435		\$0		\$3,830		\$1,800	\$126,065
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	Barchak, Timothy											
B	Sr Prog/Policy Spec/Anlst				\$46,340		\$0		\$0		\$0	\$46,340
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	Barnes, Shade											
B	Sr Program & Fin Asst				\$90,058		\$1,250		\$6,319		\$0	\$97,627
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Bartley, Debora											
B	Confidential Assoc				\$104,648		\$2,400		\$1,142		\$1,000	\$109,190
C	N/A											
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration		0 %	
A	Basurto, Cesar											
B	Manager D				\$173,103		\$273		\$13,756		\$0	\$187,132
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	Battin, Jean											
B	Sr Program Asst				\$101,189		\$3,350		\$21,706		\$0	\$126,245
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	

A	Battle, Kimberly			\$63,303		\$0	\$188		\$342	\$63,833	
B	Sr Confidential Spec										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Baugh, Lynnette			\$149,583		\$5,885	\$11,163		\$0	\$166,631	
B	Organizational Spec										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Beane, Catherine			\$106,683		\$2,668	\$7,713		\$0	\$117,064	
B	Sr Prog/Policy Spec/Anlst										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Beck, Cynthia			\$87,600		\$0	\$2,428		\$0	\$90,028	
B	Sr Program Asst										
C	N/A										
I	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 %	
A	Bell-White, Yvonne			\$89,922		\$0	\$1,404		\$0	\$91,326	
B	Confidential Assoc										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %	
A	Bender, Paisly			\$53,599		\$0	\$235		\$5,413	\$59,247	
B	Administrative Asst										
C	N/A										
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	58 %	
A	Berrian, Marie			\$98,389		\$0	\$2,764		\$0	\$101,153	
B	Sr Program & Fin Spec										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Bilal-Threats, Daaiyah			\$221,937		\$0	\$13,725		\$0	\$235,662	
B	Senior Director										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Binder, Stanley			\$235,621		\$845	\$1,602		\$0	\$238,068	
B	Manager D										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	

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

B	Manager D				\$173,857		\$400		\$3,223		\$1,869		\$179,349
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Brinkley, Henry												
B	Sr Multimedia/Web Prd Dev												
C	N/A				\$130,734	\$0	\$130		\$0				\$130,864
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Brinkley, Jessica												
B	Sr Prog/Policy Spec/Anlst												
C	N/A				\$98,412	\$2,300	\$6,339		\$0				\$107,051
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Brooks, Darlene												
B	Sr Administrative Asst												
C	N/A				\$67,798	\$532	\$0		\$720				\$69,050
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Brown, Anthony												
B	Fulfillment Sup Tech												
C	N/A				\$56,642	\$700	\$906		\$0				\$58,248
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Brown, Kelli												
B	Confidential Assoc												
C	N/A				\$101,892	\$800	\$1,589		\$0				\$104,281
I	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 %			
A	Brown, Evette												
B	Sr Program & Fin Asst												
C	N/A				\$88,568	\$550	\$6,666		\$0				\$95,784
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Burke, Robert												
B	Organizational Spec												
C	N/A				\$150,545	\$6,316	\$21,445		\$0				\$178,306
I	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 %			
A	Cabral, Linda												
B	Sr Prog/Policy Spec/Anlst												
C	N/A				\$130,841	\$700	\$3,107		\$720				\$135,368
I	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 %			

A	Cahee, Brandon			\$37,070		\$0		\$1,733		\$0		\$38,803	
B	Administrative Asst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Cahoon, Cecil			\$148,178		\$8,546		\$30,363		\$0		\$187,087	
B	Organizational Spec												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Cain, Tiffany			\$86,945		\$2,587		\$4,150		\$540		\$94,222	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	34 %			
A	Calhoun, Adrienne			\$102,928		\$322		\$5,459		\$0		\$108,709	
B	Mgr Bus Affairs - Novice												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %			
A	Campos, Christiana			\$130,754		\$394		\$3,552		\$0		\$134,700	
B	Comm Spec (St Affiliate)												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Campos, Linda			\$190,706		\$375		\$6,947		\$1,800		\$199,828	
B	Director												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	32 %			
A	Campos, Alfred			\$133,248		\$240		\$10,297		\$0		\$143,785	
B	Lobbyist												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %			
A	Carter, Chantay			\$32,921		\$1,165		\$1,272		\$0		\$35,358	
B	Sr Program Asst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Carter, Joyce			\$130,821		\$0		\$3,032		\$0		\$133,853	
B	Message & Issues Spec												
C	N/A												
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19				

I	Representational Activities	77 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	23 %
A	Carvalho, Kristen			\$109,880		\$0	\$1,762	\$645		\$112,287
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	Case, Melissa			\$164,932		\$80	\$32,946	\$0		\$197,958
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Castanon, Angelica			\$76,917		\$925	\$6,590	\$0		\$84,432
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cedeno, Ruben			\$162,756		\$7,195	\$18,016	\$0		\$187,967
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chase, Susan			\$153,889		\$7,205	\$30,415	\$0		\$191,509
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chavers, Stephen			\$155,770		\$0	\$3,149	\$0		\$158,919
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chmielewski, Cynthia			\$51,537		\$0	\$320	\$0		\$51,857
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Choi, Joanna			\$152,394		\$1,100	\$1,298	\$0		\$154,792
B	Project Manager									
C	N/A									
I	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 %
A	Chovan, Michelle			\$120,542		\$700	\$2,447	\$0		\$123,689
B	Sr Copy Editor									
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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

A	Conlon, James			\$147,627		\$9,075		\$60,884		\$0		\$217,586	
B	Organizational Spec												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Connor, Lisa			\$130,835		\$3,022		\$15,048		\$0		\$148,905	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	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 %			
A	Cook, Willie			\$106,430		\$3,950		\$9,357		\$0		\$119,737	
B	Sr Program Asst												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Cook, Joel			\$158,073		\$0		\$0		\$0		\$158,073	
B	State Affiliate Exec Dir												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Cooper, John			\$68,913		\$550		\$383		\$0		\$69,846	
B	Genl Maintenance Worker												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Cooper, Kenton			\$148,769		\$4,400		\$30,794		\$9,974		\$193,937	
B	Organizational Spec												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Cortez, Corina			\$201,693		\$400		\$1,705		\$0		\$203,798	
B	Special Asst to Exec Dir												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %			
A	Cosenze, Christine			\$133,391		\$3,300		\$24,441		\$0		\$161,132	
B	Videotape Editor												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Costanzo, Richard												

B	Sr Research Anlst			\$130,734		\$0		\$339		\$0		\$131,073	
C	N/A												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %			
A	Cotterill, Peter			\$130,734		\$450		\$453		\$0		\$131,637	
B	Sr Enter Sys/Network Eng												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Cox, Floyd			\$151,423		\$9,075		\$53,077		\$0		\$213,575	
B	Organizational Spec												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Crenshaw, Todd			\$152,729		\$2,820		\$11,305		\$0		\$166,854	
B	Organizational Spec												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Crisafi, Christopher			\$59,725		\$426		\$3,647		\$0		\$63,798	
B	SW Quality Assur Tech												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Cross, Tiffany			\$130,734		\$2,250		\$5,898		\$0		\$138,882	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Currie, Frances			\$134,046		\$700		\$187		\$520		\$135,453	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Curtis, Yolanda			\$116,763		\$952		\$6,852		\$406		\$124,973	
B	Executive Confidential												
C	N/A												
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %			
A	Daise, Thaddeus			\$165,368		\$815		\$28,801		\$0		\$194,984	
B	Regional Dir												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Daise, Elizabeth												

B	Manager D				\$162,900		\$643		\$1,358		\$0		\$164,901
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Damali-Cathie, Nzinga				\$72,541		\$0		\$6,342		\$540		\$79,423
B	Sr Admin & Financial Asst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Davin, Linda				\$130,784		\$1,900		\$9,994		\$0		\$142,678
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Davis, Lorenzo				\$56,137		\$0		\$0		\$0		\$56,137
B	Fulfillment Sup Tech												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Dean, Lisa				\$123,522		\$384		\$333		\$0		\$124,239
B	Confidential Spec												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Dedman, Timothy				\$175,118		\$0		\$28,590		\$0		\$203,708
B	Regional Dir												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Depp-Tyler, Rita				\$83,082		\$733		\$695		\$0		\$84,510
B	Sr Program Asst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Detalla-Payne, Bronwyn				\$104,247		\$133		\$2,719		\$0		\$107,099
B	Prog/Policy Spec/Analyst												
C	N/A												
I	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 %			
A	Diaz-Delgado, Samara				\$83,402		\$947		\$0		\$0		\$84,349
B	Sr Program & Fin Asst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			

A	Dobbs, John			\$130,875		\$1,200		\$3,666		\$0		\$135,741	
B	Sr Tech Solutions Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Dodge, Peter			\$130,734		\$0		\$3,547		\$0		\$134,281	
B	Pub/Cyberspace Sys Spec												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Dominguez, Kimberly			\$192,313		\$279		\$10,385		\$0		\$202,977	
B	Director												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Donaldson, Chaka			\$146,922		\$1,799		\$3,745		\$0		\$152,466	
B	Attorney												
C	N/A												
I	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 %			
A	Dorrington, Adriane			\$133,260		\$1,800		\$11,855		\$0		\$146,915	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Dossett, Dana			\$94,310		\$0		\$13,246		\$0		\$107,556	
B	Sr Public Relations Spec												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Dove, Roxanne			\$199,494		\$946		\$9,511		\$0		\$209,951	
B	Director												
C	N/A												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	88 %			
A	Dowd, Jacob			\$57,812		\$1,199		\$1,412		\$720		\$61,143	
B	Sr Program Asst												
C	N/A												
I	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 %			
A	Driscoll, Christin			\$125,235		\$600		\$1,946		\$2,211		\$129,992	
B	Lobbyist												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	59 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	0 %			

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

	Representational Activities			Lobbying			Contributions			General Overhead			Administration		
A	Edgeworth, Sherry					\$144,110			\$907		\$608		\$1,760		\$147,385
B	Sr Confidential Spec														
C	N/A														
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration		0 %
A	Edmonds, Audrey					\$28,194			\$185		\$3,061		\$0		\$31,440
B	Sr Media Specialist														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Edwards, Michael					\$189,038			\$0		\$2,365		\$0		\$191,403
B	Associate Director														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Edwards, David					\$164,880			\$0		\$314		\$0		\$165,194
B	Associate Director														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		50 %
A	Egan, Marcus					\$167,339			\$800		\$4,731		\$0		\$172,870
B	Associate Director														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		24 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		76 %	Schedule 19 Administration		0 %
A	Eldridge, Samantha					\$27,631			\$0		\$6,251		\$60		\$33,942
B	Sr Prog/Policy Spec/Anlst														
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Elmore, Cara					\$155,459			\$6,600		\$31,033		\$0		\$193,092
B	Organizational Spec														
C	N/A														
I	Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	Eslinger, Evan					\$139,633			\$9,075		\$20,194		\$0		\$168,902
B	Organizational Spec														
C	N/A														
I	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 %
A	Eubanks, Segun														

B C	Director N/A			\$203,096		\$0		\$4,485		\$0		\$207,581	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Eubanks, Shyrelle Sr Prog/Policy Spec/Anlst N/A			\$115,665		\$0		\$4,921		\$0		\$120,586	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Evans, Therman Sr Speech Writer N/A			\$115,665		\$0		\$604		\$0		\$116,269	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Falk, Jonathan Sr Prog/Policy Spec/Anlst N/A			\$130,776		\$2,650		\$12,530		\$240		\$146,196	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Farfaglia, Richard Sr Govt Relations Spec N/A			\$120,485		\$0		\$990		\$0		\$121,475	
I	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 %			
A B C	Fascione, Alexandra Director N/A			\$182,552		\$918		\$23,248		\$9,974		\$216,692	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Feakes, M Manager D N/A			\$175,229		\$400		\$7,743		\$150		\$183,522	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Felipe, Maria Confidential Assoc N/A			\$61,599		\$392		\$604		\$450		\$63,045	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Ferguson, Sarah Sr Prog/Policy Spec/Anlst N/A			\$58,327		\$0		\$347		\$0		\$58,674	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Fernandez Busser, Celeste												

B	Sr Public Relations Spec			\$118,010		\$0		\$7,427		\$0		\$125,437	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Findlay, Christopher			\$111,039		\$363		\$242		\$0		\$111,644	
B	Sr Writer/Editor, Program												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Finucane, Matthew			\$143,849		\$1,010		\$1,391		\$0		\$146,250	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Fitzpatrick, Deirdre			\$69,233		\$0		\$753		\$625		\$70,611	
B	Attorney												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Flaherty, John			\$61,301		\$0		\$4,128		\$0		\$65,429	
B	Organizing Data Spec												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Flaherty, Colleen			\$34,614		\$0		\$2,589		\$0		\$37,203	
B	Administrative Asst												
C	N/A												
I	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 %			
A	Flannery, Mary Ellen			\$111,100		\$0		\$3,958		\$0		\$115,058	
B	Sr Writer/Editor, Jml												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Fleming, Donna			\$123,184		\$6,765		\$27,329		\$0		\$157,278	
B	Organizational Spec												
C	N/A												
I	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 %			
A	Floyd, Deborah			\$96,047		\$0		\$0		\$0		\$96,047	
B	Sr Program & Fin Spec												
C	N/A												
I	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 %			

A	Floyd, Richard									
B	Sr Program & Fin Spec			\$104,285		\$0		\$741		\$0
C	N/A									\$105,026
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Flynn, Colleen			\$148,656		\$457		\$974		\$0
B	Sr Confidential Spec									\$150,087
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Foley, Mary			\$120,485		\$1,114		\$4,124		\$0
B	Sr Prog/Policy Spec/Anlst									\$125,723
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A	Frank, Barbara			\$130,780		\$1,850		\$9,700		\$720
B	Sr Prog/Policy Spec/Anlst									\$143,050
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Frattini, Kelli			\$35,423		\$668		\$328		\$0
B	Sr Assn Bus Sys Anlst I									\$36,419
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Friedman, Grace			\$116,777		\$0		\$6,396		\$660
B	Sr Prog/Policy Spec/Anlst									\$123,833
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Funderburk, Tammy			\$81,620		\$420		\$845		\$0
B	Program & Production Spec									\$82,885
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Futchko, Rose			\$181,832		\$345		\$3,734		\$0
B	Director									\$185,911
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Galloway, Paige			\$36,900		\$0		\$72		\$0
B	Cmpn & Elections Spec									\$36,972
C	N/A									
I	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 %

A	Garcia, Kristofer			\$113,555		\$0	\$934	\$720	\$115,209	
B	Sr Campaign Spec									
C	N/A									
I	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 %
A	Garcia, Delia			\$80,135		\$1,950	\$15,915	\$0	\$98,000	
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A	Garcia-Dougherty, Lydia			\$156,469		\$0	\$0	\$0	\$156,469	
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gardner, Bonnie			\$141,945		\$0	\$2,542	\$0	\$144,487	
B	Sr Writer/Editor, Publish									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Garrett, Schaloyln			\$77,425		\$0	\$3,031	\$0	\$80,456	
B	Web & Systems Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garson, Jessica			\$60,594		\$0	\$4,937	\$0	\$65,531	
B	Organizing Data Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garza, Marti			\$30,425		\$0	\$4,859	\$0	\$35,284	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giunta, Andrea			\$111,130		\$2,171	\$7,147	\$720	\$121,168	
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gjerdrum, Sara			\$148,769		\$6,600	\$21,665	\$0	\$177,034	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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B C	Associate Director N/A			\$174,896		\$61		\$24,816		\$0		\$199,773	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Grant, Rachelle Sr Program Asst N/A			\$103,471		\$550		\$5,957		\$0		\$109,978	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Green, Darius Sr Media Prod Spec, Video N/A			\$117,978		\$3,250		\$33,567		\$406		\$155,201	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Greene, Judy Copy Editor N/A			\$72,174		\$0		\$192		\$9,974		\$82,340	
I	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 %			
A B C	Greenwood, Kari Law Fellow N/A			\$57,526		\$0		\$142		\$0		\$57,668	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Griffin, Heather Sr Program Asst N/A			\$99,936		\$1,350		\$6,595		\$0		\$107,881	
I	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 %			
A B C	Grindle, Jocelyn Financial Analyst & Acctg N/A			\$104,218		\$311		\$3,321		\$720		\$108,570	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Grissom, Stacey Sr Public Relations Spec N/A			\$120,559		\$2,076		\$10,041		\$0		\$132,676	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Gromova, Svetlana Financial Analyst & Acctg N/A			\$85,019		\$1,199		\$3,915		\$0		\$90,133	
I	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 %			
A	Gross, Laura												

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

A	Hantgan, Roberta									
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hargrove, Timothy									
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harris, Aaron									
B	Sr Writer/Editor, Jml									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Harris-Aikens, Donna									
B	Director									
C	N/A									
I	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 %
A	Haskins, Kareema									
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Hasse, Charles									
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hayes, Victor									
B	Sr Tech Supt Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Haynes, Isha									
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hedgepeth, Leroy									
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			Lobbying								
A	Henson, Branita										
B	Sr Writer/Editor, Program			\$128,387		\$0		\$0		\$0	\$128,387
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A	Heretick, Mary										
B	Sr Prog/Policy Spec/Anlst			\$130,906		\$550		\$2,151		\$0	\$133,607
C	N/A										
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		74 %
A	Herschopf, Melissa										
B	Research Analyst			\$84,196		\$0		\$259		\$0	\$84,455
C	N/A										
I	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 %
A	Hewett, Angela										
B	Organizational Spec			\$86,755		\$3,135		\$17,106		\$0	\$106,996
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Heyer, Christopher										
B	Manager D			\$170,984		\$0		\$10,531		\$0	\$181,515
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	Hicks, Barbara										
B	Sr Prog/Policy Spec/Anlst			\$99,198		\$0		\$1,377		\$0	\$100,575
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	Hill, Teresita										
B	Sr Program & Fin Spec			\$61,301		\$299		\$0		\$0	\$61,600
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	Hirenallur, Chaitra										
B	Sr Assn Bus Sys Anlst I			\$94,310		\$622		\$5,108		\$0	\$100,040
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	Hirschfeld, Laila										
B	Sr Public Relations Spec			\$111,135		\$1,888		\$9,664		\$720	\$123,407
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %

A	Hodge, Romaine									
B	Sr Program & Fin Asst			\$85,205		\$0		\$617		\$0
C	N/A									\$85,822
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hodge, Joseph			\$144,180		\$1,705		\$3,919		\$0
B	Manager D									\$149,804
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hofteig, Erin B			\$16,572		\$0		\$0		\$0
B	Manager D									\$16,572
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holbrook, Sharon			\$85,547		\$0		\$877		\$0
B	Sr Administrative Asst									\$86,424
C	N/A									
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	2 %
A	Holcomb, Sabrina			\$130,734		\$0		\$2,687		\$0
B	Sr Writer/Editor, Publish									\$133,421
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	Holmes, Dwight			\$130,734		\$0		\$2,596		\$720
B	Sr Prog/Policy Spec/Anlst									\$134,050
C	N/A									
I	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 %
A	Holmes, Alexis			\$131,010		\$0		\$1,573		\$0
B	Sr Prog/Policy Spec/Anlst									\$132,583
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holmes, Charles			\$130,734		\$0		\$2,167		\$0
B	Sr Prog/Policy Spec/Anlst									\$132,901
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Horsley, Edwin			\$130,734		\$550		\$7,356		\$300
B	Sr Prog/Policy Spec/Anlst									\$138,940
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Hostak, Philip			\$162,142			\$624		\$1,529		\$0		\$164,295	
B	Attorney													
C	N/A													
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	3 %				
A	Howard, Robert			\$86,997			\$106		\$2,316		\$0		\$89,419	
B	AV Tech/Mtg Planner													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A	Hudgins, Michelle			\$120,548			\$550		\$11,262		\$0		\$132,360	
B	Sr Press Officer													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	Hunter, Alvin			\$130,831			\$0		\$3,062		\$0		\$133,893	
B	Sr Enter Sys/Network Eng													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A	Hurlburt, Michael W			\$20,113			\$0		\$7,387		\$0		\$27,500	
B	Sr Info Security Anlst													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A	Hurley, Edward			\$130,734			\$0		\$4,858		\$731		\$136,323	
B	Sr Prog/Policy Spec/Anlst													
C	N/A													
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	Ichwantoro, Kristina			\$119,926			\$0		\$1,396		\$0		\$121,322	
B	Sr Assn Bus Sys Anlst I													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A	Inclan-Rodriguez, Rocio			\$192,471			\$400		\$14,040		\$0		\$206,911	
B	Director													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A	Jackson, Jeannette			\$84,976			\$249		\$1,192		\$0		\$86,417	
B	Sr Program & Fin Spec													

C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Jackson, Theresa Confidential Spec N/A			\$122,046		\$233		\$1,292		\$0	\$123,571
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Jeung, Betty Organizational Spec N/A			\$157,965		\$585		\$14,854		\$1,021	\$174,425
I	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 %	
A B C	John, Anil Sr Information Sys Anlst N/A			\$135,501		\$998		\$5,553		\$0	\$142,052
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Johnson, Beverly Organizational Spec N/A			\$154,129		\$7,376		\$23,558		\$369	\$185,432
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Johnson, Derrick Director N/A			\$198,186		\$2,944		\$4,111		\$0	\$205,241
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	69 %	
A B C	Johnson, Christopher Sr Prog/Policy Spec/Anlst N/A			\$115,734		\$3,500		\$25,300		\$0	\$144,534
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Johnson, Denise Sr Program Asst N/A			\$83,082		\$0		\$0		\$0	\$83,082
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Johnson, Karen Sr Program Asst N/A			\$88,600		\$363		\$3,276		\$0	\$92,239
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B	Johnson, Alfred Network Administrator			\$46,096		\$0		\$0		\$0	\$46,096

C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	Johnson, Sewell Sr Media Prod Spec, Video N/A		\$130,901		\$0		\$6,772		\$0		\$137,673	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %		
A B C	Johnson, Laurie Sr Bus/Marketing Spec N/A		\$125,505		\$0		\$4,522		\$540		\$130,567	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	Jones, Robin Sr Program Asst N/A		\$99,780		\$1,587		\$6,833		\$0		\$108,200	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	Jones, James Sr Programmer Anlst N/A		\$133,248		\$0		\$322		\$0		\$133,570	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	Jordan, Amy Sr Web Editor N/A		\$83,509		\$1,300		\$6,874		\$0		\$91,683	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %		
A B C	Josef, Danielle Conf/Mtg Services Plnr N/A		\$51,358		\$139		\$1,455		\$0		\$52,952	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	Julio, Nilka Organizational Spec N/A		\$86,661		\$600		\$5,384		\$0		\$92,645	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Kain, Cynthia Sr Public Relations Spec N/A		\$125,505		\$213		\$2,441		\$0		\$128,159	
I	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 %		
A	Kalahasti, Thulasi											

B	Sr Information Sys Anlst				\$130,734		\$250		\$10,121		\$240		\$141,345
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Kang, Andrew												
B	Sr Tech Supt Technician				\$104,218	\$600	\$0	\$0	\$104,818				
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Kaspar, Michael				\$102,333	\$455	\$6,625	\$0	\$109,413				
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Kehe, Cathleen				\$104,218	\$700	\$0	\$0	\$104,918				
B	Sr Graphics Designer												
C	N/A												
I	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 %			
A	Kelly, Teresa				\$119,739	\$0	\$5,555	\$0	\$125,294				
B	Executive Confidential												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Kendall, John				\$102,922	\$0	\$531	\$628	\$104,081				
B	Sr Information Sys Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Kendrick, Gordon				\$130,734	\$0	\$85	\$1,372	\$132,191				
B	Sr Database Administrator												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Kennedy, Leigh				\$33,035	\$0	\$0	\$0	\$33,035				
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ketter, Joni				\$165,368	\$0	\$34,155	\$0	\$199,523				
B	Regional Dir												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			

A	Kilpatrick, David			\$133,298		\$550		\$4,214		\$0		\$138,062	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Kim, Mae			\$157,414		\$5,550		\$17,146		\$0		\$180,110	
B	Organizational Spec												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Kim, Robert			\$13,113		\$0		\$0		\$0		\$13,113	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	King, Diane			\$37,514		\$0		\$0		\$0		\$37,514	
B	Not Defined												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Kirby, Ramona			\$111,039		\$565		\$320		\$0		\$111,924	
B	Sr Press Officer												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Knight, LaVerne			\$82,269		\$0		\$611		\$0		\$82,880	
B	Sr Program Asst												
C	N/A												
I	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 %			
A	Kothandaraman, Rajan			\$130,734		\$0		\$3,998		\$720		\$135,452	
B	Sr Tech Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Kregger, Darren			\$26,738		\$0		\$0		\$0		\$26,738	
B	Cmpn & Elections Spec												
C	N/A												
I	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 %			
A	Krishna, Vijaya			\$171,904		\$1,146		\$1,466		\$0		\$174,516	
B	Manager D												
C	N/A												
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %			

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Kuhr, Liesel									
B	Confidential Assoc				\$33,639	\$1,064	\$90		\$520	\$35,313
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kurtz, Amy									
B	Manager D				\$172,378	\$0	\$5,688		\$0	\$178,066
C	N/A									
I	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 %
A	Kusler, Mary									
B	Director				\$189,405	\$400	\$14,477		\$0	\$204,282
C	N/A									
I	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 %
A	Kuznesov, Anna									
B	Web Developer/Sys Anlst				\$104,218	\$96	\$5,864		\$0	\$110,178
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LaPlace, Remi									
B	Engineer				\$104,651	\$0	\$7,936		\$0	\$112,587
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lara, Julia									
B	Sr Research Anlst				\$130,734	\$424	\$3,130		\$660	\$134,948
C	N/A									
I	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 %
A	Lara, Isabel									
B	Associate Director				\$124,214	\$38	\$8,831		\$0	\$133,083
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Larrea, Tammy									
B	Sr Fin Analyst & Acct				\$130,734	\$150	\$5,698		\$720	\$137,302
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Laufe, Mark			\$130,734		\$0	\$2,345		\$0	\$133,079	
B	Purchasing Spec										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Lawson, Harry			\$183,117		\$600	\$9,047		\$0	\$192,764	
B	Associate Director										
C	N/A										
I	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 %	
A	Laye, Steven			\$59,413		\$692	\$0		\$0	\$60,105	
B	Sr Program Asst										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Le, Vi			\$59,934		\$400	\$55		\$720	\$61,109	
B	Sr Accountant										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Lee, Kimberly			\$35,936		\$0	\$480		\$0	\$36,416	
B	Sr Assn Bus Sys Anlst I										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Lee, Daniel			\$81,784		\$353	\$5,342		\$0	\$87,479	
B	Chief Mechanic										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Leigh, Lisa			\$130,734		\$0	\$2,448		\$0	\$133,182	
B	Sr Writer/Editor, Jml										
C	N/A										
I	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 %	
A	Lemon-Cusack, Arlethia			\$106,232		\$4,955	\$14,981		\$0	\$126,168	
B	Organizational Spec										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lewis, Eric			\$88,131		\$1,707	\$8,761		\$0	\$98,599	
B	Media Production Assoc										
C	N/A										
I	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 %	

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

	Representational Activities			Lobbying			Contributions			General Overhead			Administration		
A	Lopez, Carmen														
B	Sr Program Asst						\$86,384			\$560			\$848		
C	N/A												\$0		
	Schedule 15			Schedule 16			Schedule 17			Schedule 18			Schedule 19		
I	Representational Activities		0 %	Political Activities and Lobbying		0 %	Contributions		0 %	General Overhead		88 %	Administration		12 %
A	Lopez, Christian														
B	Multimedia/Web Product De						\$115,718			\$1,735			\$1,782		
C	N/A												\$660		
	Schedule 15			Schedule 16			Schedule 17			Schedule 18			Schedule 19		
I	Representational Activities		22 %	Political Activities and Lobbying		10 %	Contributions		0 %	General Overhead		0 %	Administration		68 %
A	Lucas, Everett														
B	Conf/Mtg Services Plnr						\$77,459			\$0			\$4,811		
C	N/A												\$0		
	Schedule 15			Schedule 16			Schedule 17			Schedule 18			Schedule 19		
I	Representational Activities		0 %	Political Activities and Lobbying		0 %	Contributions		0 %	General Overhead		100 %	Administration		0 %
A	Lunaria, Danilo														
B	Sr Prog/Policy Spec/Anlst						\$130,794			\$1,070			\$8,804		
C	N/A												\$0		
	Schedule 15			Schedule 16			Schedule 17			Schedule 18			Schedule 19		
I	Representational Activities		0 %	Political Activities and Lobbying		0 %	Contributions		0 %	General Overhead		0 %	Administration		100 %
A	Lundstad-Vogt, Kari														
B	Political Fundraiser						\$82,887			\$556			\$1,912		
C	N/A												\$720		
	Schedule 15			Schedule 16			Schedule 17			Schedule 18			Schedule 19		
I	Representational Activities		0 %	Political Activities and Lobbying		99 %	Contributions		0 %	General Overhead		1 %	Administration		0 %
A	Luongo, Stephanie														
B	Sr Govt Relations Spec						\$106,597			\$430			\$616		
C	N/A												\$720		
	Schedule 15			Schedule 16			Schedule 17			Schedule 18			Schedule 19		
I	Representational Activities		0 %	Political Activities and Lobbying		100 %	Contributions		0 %	General Overhead		0 %	Administration		0 %
A	Lyons, Kathleen														
B	Regional Dir						\$186,864			\$1,290			\$28,750		
C	N/A												\$0		
	Schedule 15			Schedule 16			Schedule 17			Schedule 18			Schedule 19		
I	Representational Activities		0 %	Political Activities and Lobbying		0 %	Contributions		0 %	General Overhead		2 %	Administration		98 %
A	Magid, Marcia														
B	Sr Prog/Policy Spec/Anlst						\$130,734			\$959			\$2,743		
C	N/A												\$0		
	Schedule 15			Schedule 16			Schedule 17			Schedule 18			Schedule 19		
I	Representational Activities		100 %	Political Activities and Lobbying		0 %	Contributions		0 %	General Overhead		0 %	Administration		0 %
A	Mahaffey, Meagan														
B	Organizational Spec						\$116,587			\$1,980			\$10,271		
C	N/A												\$0		

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	0 %	
A	Maiers, Staci			\$133,248		\$2,694		\$12,158		\$0	\$148,100
B	Sr Press Officer										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %	
A	Maitland, Christine			\$172,946		\$5,610		\$13,196		\$0	\$191,752
B	Organizational Spec										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	71 %	
A	Malarz, Marilyn			\$151,585		\$7,260		\$25,520		\$9,974	\$194,339
B	Organizational Spec										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Mallard, Lisa			\$124,947		\$0		\$1,081		\$0	\$126,028
B	Executive Confidential										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	65 %	
A	Malone, Carol			\$133,248		\$0		\$2,620		\$0	\$135,868
B	Sr Prog/Policy Spec/Anlst										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Man, Michael			\$97,640		\$48		\$55		\$0	\$97,743
B	Sr Prog/Policy Spec/Anlst										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Manning, Tanisha			\$35,421		\$0		\$5		\$0	\$35,426
B	Administrative Asst										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Manny, Linda			\$152,134		\$8,190		\$29,217		\$0	\$189,541
B	Organizational Spec										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Markey, Sarah			\$130,838		\$2,695		\$13,486		\$0	\$147,019
B	Organizational Spec										
C	N/A										

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Markoff, Douglas			\$135,227		\$700		\$84		\$0
B	Sr Assn Bus Sys Anlst II									\$136,011
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marlett, James			\$84,006		\$82		\$1,881		\$0
B	Chief Mechanic									\$85,969
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martinez, Patricia			\$96,812		\$2,013		\$13,448		\$0
B	Sr Program Asst									\$112,273
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martinez, Luis-Gustavo			\$130,631		\$2,800		\$14,125		\$9,974
B	Sr Prog/Policy Spec/Anlst									\$157,530
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Massie, Ruth			\$94,457		\$1,300		\$1,577		\$0
B	Sr Prog/Policy Spec/Anlst									\$97,334
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A	Matthews, Helene			\$155,534		\$1,299		\$100		\$0
B	Sr Confidential Spec									\$156,933
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mattos, Katherine			\$204,357		\$1,358		\$809		\$0
B	Communications Counsel									\$206,524
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mauer, Andrew			\$130,734		\$700		\$55		\$0
B	Sr Tech Anlst									\$131,489

C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Mayeaux, Lauren			\$56,267		\$585		\$914		\$300	
B	Sr Campaign&Election Spec									\$58,066	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %	
A	Mayhew, Genevieve			\$54,067		\$0		\$3,027		\$0	
B	Cmpn & Elections Spec									\$57,094	
C	N/A										
I	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 %	
A	Mayville, Melissa			\$98,276		\$1,999		\$9,428		\$540	
B	Sr Prog/Policy Spec/Anlst									\$110,243	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	McCluskey, Timothy			\$152,830		\$11,325		\$31,967		\$9,974	
B	Organizational Spec									\$206,096	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	McCormick, Arthur			\$127,918		\$405		\$3,333		\$0	
B	Sr Systems Administrator									\$131,656	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	McCoy, Sean			\$104,329		\$0		\$1,067		\$406	
B	Conf Ctr & Conv Serv Plnr									\$105,802	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %	
A	McInemey, Raymond			\$130,734		\$0		\$4,506		\$0	
B	Grassroots Analyst									\$135,240	
C	N/A										
I	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 %	
A	McKenzie, Nancy			\$130,823		\$700		\$3,287		\$0	
B	Sr Prog/Policy Spec/Anlst									\$134,810	
C	N/A										
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

I	Representational Activities	54 %	Political Activities and Lobbying	46 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A B C	McPherson, Michael Chief Financial Officer N/A			\$251,285	\$1,132	\$8,816	\$516	\$261,749		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A B C	McSurely, Allison Multimedia/Web Content De N/A			\$130,734	\$0	\$350	\$568	\$131,652		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mendiola, Catherine Sr Program & Fin Spec N/A			\$90,272	\$243	\$700	\$0	\$91,215		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Merina, Anita Sr Prog/Policy Spec/Anlst N/A			\$130,827	\$550	\$4,754	\$0	\$136,131		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Merwin, Thomas Applications Software Eng N/A			\$130,879	\$1,227	\$7,861	\$720	\$140,687		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Miller, Scott Manager D N/A			\$163,559	\$0	\$9,551	\$0	\$173,110		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Minnick, Deborah Sr Prog/Policy Spec/Anlst N/A			\$48,988	\$1,300	\$445	\$0	\$50,733		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Misterek, Michael Interim Associate Dir N/A			\$34,126	\$0	\$1,350	\$0	\$35,476		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	60 %
A B C	Mitchell, Deborah Research Analyst N/A			\$106,222	\$0	\$1,927	\$0	\$108,149		

I	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 %	
A	Mitchell, Janet			\$130,750		\$600		\$1,328		\$0	
B	Sr Information Sys Anlst									\$132,678	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Mitchell, Melanie			\$155,630		\$9,075		\$57,155		\$0	
B	Organizational Spec									\$221,860	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Mitchell-Goode, Krystal			\$102,469		\$1,351		\$4,713		\$650	
B	Sr Assn Bus Sys Anlst I									\$109,183	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Mobley, Pamela			\$130,881		\$1,995		\$8,178		\$0	
B	Sr Prog/Policy Spec/Anlst									\$141,054	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Moldauer, Barbara			\$133,248		\$0		\$130		\$0	
B	Sr Prog/Policy Spec/Anlst									\$133,378	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	21 %	
A	Montajes, Edmon			\$107,639		\$250		\$4,797		\$0	
B	Engineer									\$112,686	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Moreno, Leonardo			\$49,743		\$414		\$1,063		\$0	
B	Technical Sup Technician									\$51,220	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Moreno, William			\$113,544		\$0		\$5,676		\$0	
B	Sr Prog/Policy Spec/Anlst									\$119,220	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Morris, Joann			\$130,814		\$3,350		\$13,273		\$0	
B	Sr Prog/Policy Spec/Anlst									\$147,437	
C	N/A										
			Schedule 16								

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	48 %
A B C	Morris, Connie Sr Program Asst N/A			\$99,249	\$2,636	\$7,494	\$731	\$110,110		
I	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 %
A B C	Mosley, Christine Conf/Mtg Spcl Event Plnr N/A			\$88,629	\$108	\$2,029	\$0	\$90,766		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mueller, Nicholas Law Fellow N/A			\$53,612	\$0	\$251	\$0	\$53,863		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
A B C	Muhammad, Aaron Sr Prog/Policy Spec/Anlst N/A			\$115,759	\$550	\$8,993	\$406	\$125,708		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Muller, Roxanne Confidential Asst N/A			\$88,684	\$1,082	\$375	\$0	\$90,141		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nacson, Jacques Sr Prog/Policy Spec/Anlst N/A			\$98,713	\$0	\$2,888	\$406	\$102,007		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Natesan, Tonia Sr Fin Analyst & Acct N/A			\$130,811	\$66	\$2,351	\$0	\$133,228		
I	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 %
A B C	Nelson, Carol Organizational Spec N/A			\$192,575	\$5,770	\$24,471	\$0	\$222,816		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nenti-Bloom, Lisa Organizational Spec N/A			\$148,455	\$9,070	\$43,632	\$0	\$201,157		

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

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

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oliver, Ramona			\$209,430		\$1,000		\$19,800		\$231,370
B	Senior Director							\$1,140		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Onukwubiri, Chinasa			\$35,428		\$0		\$714		\$36,142
B	Administrative Asst							\$0		
C	N/A									
I	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 %
A	Padilla, Dominic			\$150,443		\$7,425		\$29,521		\$187,389
B	Organizational Spec							\$0		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Palomo, Maria			\$71,253		\$1,834		\$181		\$73,268
B	Conf/Mtg Services Plnr							\$0		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pangilinan, Alberto			\$164,550		\$0		\$3,977		\$168,527
B	Sr Confidential Spec							\$0		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parker, Janice			\$130,734		\$0		\$11,791		\$143,245
B	Sr Fin Analyst & Acct							\$720		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patterson, Richelle			\$130,770		\$1,700		\$13,633		\$146,103
B	Sr Prog/Policy Spec/Anlst							\$0		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pearsall, Constance			\$35,272		\$0		\$60		\$35,332
B	Administrative Asst							\$0		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pelika, Stacey			\$181,541		\$300		\$5,631		\$187,722
B	Director							\$250		
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Penn, Corene			\$62,407		\$115		\$350		\$568	
B	Confidential Assoc										
C	N/A									\$63,440	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Perez, Daniel			\$23,992		\$0		\$412		\$0	
B	Engineer										
C	N/A									\$24,404	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Perez, Felix			\$130,837		\$1,137		\$9,166		\$0	
B	Sr Writer/Editor, Program										
C	N/A									\$141,140	
I	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 %	
A	Petko, Michael			\$115,665		\$231		\$2,076		\$0	
B	Sr Prog/Policy Spec/Anlst										
C	N/A									\$117,972	
I	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 %	
A	Picone, Elizabeth			\$151,116		\$9,075		\$43,286		\$0	
B	Organizational Spec										
C	N/A									\$203,477	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Pinkney, Nikole			\$75,025		\$0		\$4,790		\$0	
B	Sr Program Asst										
C	N/A									\$79,815	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Polchinski, Gerard			\$175,118		\$990		\$6,257		\$0	
B	Associate Director										
C	N/A									\$182,365	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Porter, Reuben			\$88,620		\$0		\$1,146		\$0	
B	Telecommunications Spec										
C	N/A									\$89,766	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Powell, Lisa			\$147,993		\$400		\$1,314		\$300	
B	Attorney										
C	N/A									\$150,007	

I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Prejean, Andrea			\$192,601		\$0		\$14,526		\$207,127
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Prem, Udayan			\$130,734		\$0		\$833		\$132,287
B	Sr Assn Bus Sys Anlst I							\$720		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Price, Nina			\$85,433		\$0		\$255		\$85,688
B	Conf/Mtg Services Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Prince, Cynthia			\$166,038		\$0		\$6,147		\$173,911
B	Associate Director							\$1,726		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A	Puckett Blais, Marissa			\$98,240		\$467		\$0		\$99,067
B	Sr Research Anlst							\$360		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pugh, Carrie			\$184,512		\$1,400		\$11,843		\$197,755
B	Associate Director									
C	N/A									
I	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 %
A	Qazi, Dhruva			\$130,734		\$738		\$4,065		\$135,537
B	Sr Tech Solutions Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Raabe, Willard			\$295,931		\$2,462		\$5,673		\$304,066
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ramos, Jose			\$69,910		\$888		\$0		\$70,798
B	Fulfillment Sup Tech									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ramwani, Jalpa Manager D N/A			\$107,691		\$0	\$750		\$650	\$109,091
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rangarajan, Kavita Sr Assn Bus Sys Anlst I N/A			\$111,066		\$0	\$1,166		\$0	\$112,232
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rankin, Teresa Organizational Spec N/A			\$100,905		\$4,400	\$25,410		\$5,030	\$135,745
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Raul, Robin Sr Tech Anlst N/A			\$130,734		\$2,592	\$9,978		\$720	\$144,024
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Reddy, Shilpa Lobbyist N/A			\$120,485		\$600	\$305		\$0	\$121,390
I	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 %
A B C	Reed, Timothy Sr Web Editor N/A			\$88,587		\$765	\$342		\$720	\$90,414
I	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 %
A B C	Reiff, Jay Organizational Spec N/A			\$160,884		\$2,732	\$16,029		\$0	\$179,645
I	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 %
A B C	Rice, Adrienne Organizational Spec N/A			\$134,219		\$8,745	\$31,741		\$0	\$174,705
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Richardson, Alexandria Sr Program Asst N/A			\$53,689		\$338	\$2,541		\$660	\$57,228

	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 %
A B C	Riley, John Sr Prog/Policy Spec/Anlst N/A				\$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 %
A B C	Rivera, Rafael Organizational Spec N/A				\$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 %
A B C	Rivera, Deborah Pur Assoc / Interior Dsgn N/A				\$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 %
A B C	Rivera, Daniel Manager D N/A				\$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 %
A B C	Rivera, Jorge Organizational Spec N/A				\$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 %
A B C	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 %
A B C	Roberts, Jeffery Sr Graphics Designer N/A				\$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 %
A B C	Robertson, Kristin Sr Public Relations Spec N/A				\$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 %
A B	Robillard, Lisa Cmpn & Elections Spec				\$106,312	\$700	\$340		\$0	\$107,352

C	N/A										
I	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 %	
A	Rogers, Jan			\$116,442		\$0		\$5,313		\$121,755	
B	Sr Assn Bus Sys Anlst I										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Roland, Phyzell			\$106,314		\$265		\$2,511		\$109,090	
B	Web Product Editor										
C	N/A										
I	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 %	
A	Roland, Jerome			\$61,693		\$0		\$2,481		\$64,174	
B	Fulfillment Sup Tech										
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %	
A	Rollocks, Michael			\$87,971		\$0		\$375		\$88,346	
B	Sr Production Coordinator										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %	
A	Rosales, John			\$130,734		\$1,200		\$6,178		\$138,112	
B	Sr Writer/Editor, Program										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Rousseau, Lori			\$106,348		\$2,370		\$3,266		\$111,984	
B	Assn Business Sys Analyst										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Ruberg, Kenneth			\$130,734		\$662		\$648		\$132,044	
B	Political Affairs Spec										
C	N/A										
I	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 %	
A	Salazar, Anthony			\$167,842		\$0		\$0		\$167,842	
B	State Affiliate Exec Dir										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

A	Sanderson, Brantley			\$96,248		\$2,550		\$10,010		\$0		\$108,808	
B	Sr Program Asst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Sathrum, Paul			\$130,843		\$1,450		\$4,344		\$0		\$136,637	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Saucedo, Moira			\$130,734		\$600		\$96		\$0		\$131,430	
B	Multimedia/Web Content De												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Schlein, David			\$130,734		\$0		\$2,718		\$0		\$133,452	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Schwoch-Swoboda, Debra			\$166,512		\$0		\$41,400		\$0		\$207,912	
B	Associate Director												
C	N/A												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %			
A	Scott, Merwyn			\$192,251		\$1,759		\$9,476		\$0		\$203,486	
B	Director												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Scott, Shawn			\$80,701		\$0		\$1,963		\$0		\$82,664	
B	Sr Program Asst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Scott, Tonya			\$141,399		\$529		\$1,884		\$0		\$143,812	
B	Mgr Bus Affairs - Senior												
C	N/A												
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %			
A	Seifert, Erica J			\$14,397		\$0		\$532		\$0		\$14,929	
B	Sr Message & Issues Strat												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			

A	Selib, Miles										
B	Administrative Asst				\$14,341		\$0		\$0		\$0
C	N/A										\$14,341
I	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 %	
A	Sella, Nicholas										
B	Administrative Asst				\$38,610		\$0		\$5		\$0
C	N/A										\$38,615
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Sender, Nathan										
B	Student Intern				\$33,897		\$0		\$333		\$0
C	N/A										\$34,230
I	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 %	
A	Settle, Angel										
B	Confidential Assoc				\$125,207		\$2,027		\$5,252		\$260
C	N/A										\$132,746
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Shannon, Brian										
B	Sr Assn Bus Sys Anlst II				\$133,248		\$169		\$2,565		\$720
C	N/A										\$136,702
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Sheffield-Thomps, Cathie										
B	Organizational Spec				\$113,494		\$3,795		\$7,974		\$0
C	N/A										\$125,263
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Sheridan, David										
B	Sr Speech Writer				\$130,780		\$0		\$3,322		\$600
C	N/A										\$134,702
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Simmons, Ben										
B	State Affiliate Exec Dir				\$151,047		\$400		\$115		\$0
C	N/A										\$151,562
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Sims, Richard										
B	Sr Prog/Policy Spec/Anlst				\$130,734		\$200		\$5,095		\$0
C	N/A										\$136,029
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %	

I	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A B C	Slaughter, Dennis Organizational Spec N/A			\$152,582		\$7,370	\$37,259		\$0	\$197,211
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sledge, James Organizational Spec N/A			\$150,451		\$8,855	\$25,915		\$0	\$185,221
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith, Antoinette Sr Program Asst N/A			\$78,047		\$700	\$984		\$0	\$79,731
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %
A B C	Smith, Mark Sr Prog/Policy Spec/Anlst N/A			\$130,734		\$0	\$2,447		\$0	\$133,181
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	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 and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A B C	Smith, Marquita Sr Program Asst N/A			\$59,561		\$492	\$5,561		\$540	\$66,154
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Snow, Douglas Sr Assn Bus Sys Anlst II N/A			\$115,783		\$0	\$5,948		\$0	\$121,731
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Solomon, Joel Sr Prog/Policy Spec/Anlst N/A			\$130,734		\$810	\$1,641		\$0	\$133,185
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sparks, James Fulfillment Sup Tech N/A			\$74,793		\$218	\$2,037		\$0	\$77,048

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Speight, Anitra Associate Director N/A			\$172,552		\$120	\$4,161		\$0	\$176,833
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A B C	Spence, Earline Mgr Bus Affairs - Senior N/A			\$141,710		\$724	\$7,444		\$0	\$149,878
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stanford, Angel Organizational Spec N/A			\$30,731		\$0	\$154		\$0	\$30,885
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stephenson, Altamead Sr Program Asst N/A			\$74,796		\$0	\$982		\$0	\$75,778
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stocks, John Executive Director N/A			\$298,416		\$85,625	\$28,357		\$0	\$412,398
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A B C	Stoltz, Gail Ballot Initiatives Spec N/A			\$134,648		\$0	\$3,342		\$550	\$138,540
I	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 %
A B C	Strunk, Robert Organizational Spec N/A			\$154,478		\$6,622	\$15,465		\$0	\$176,565
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sweeney, Jacob Organizational Spec N/A			\$150,422		\$5,654	\$31,607		\$0	\$187,683
I	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 %
A B C	Takacs, Joseph Assn Business Sys Analyst N/A			\$104,223		\$68	\$1,040		\$0	\$105,331

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tallington, Patricia Sr Confidential Spec N/A			\$113,888		\$724	\$3,715		\$1,800	\$120,127
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tang, Weizhong Sr Research Anlst N/A			\$130,734		\$0	\$2,044		\$720	\$133,498
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Tate, Robert Sr Prog/Policy Spec/Anlst N/A			\$130,758		\$0	\$1,680		\$1,126	\$133,564
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tatineni, Jagadeep Sr Assn Bus Sys Anlst I N/A			\$120,485		\$600	\$4,450		\$540	\$126,075
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Taylor, Vloneeka Web Developer/Sys Anlst N/A			\$104,218		\$0	\$2,122		\$0	\$106,340
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Taylor, Erika Sr Research Anlst N/A			\$104,668		\$700	\$3,717		\$600	\$109,685
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Taylor, Glenda Confidential Assoc N/A			\$94,053		\$0	\$8,246		\$0	\$102,299
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Templeton, Dale Manager D N/A			\$130,392		\$1,208	\$121,828		\$0	\$253,428
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B	Testerman, James Senior Director			\$209,780		\$1,232	\$21,418		\$1,901	\$234,331

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thammarath, Monica			\$80,126		\$2,550		\$23,308		\$720
B	Sr Prog/Policy Spec/Anlst									\$106,704
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thomas, Christopher			\$58,747		\$0		\$693		\$0
B	Sr Program & Fin Asst									\$59,440
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thompson, Robert			\$164,932		\$234		\$3,738		\$0
B	Associate Director									\$168,904
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Thompson, Bill			\$223,953		\$400		\$5,525		\$0
B	Senior Director									\$229,878
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	Thompson, Katrina			\$115,608		\$2,124		\$9,546		\$0
B	Organizational Spec									\$127,278
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tiberio, Armand			\$16,969		\$0		\$0		\$0
B	Regional Dir									\$16,969
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tines, Sabrina			\$172,433		\$224		\$7,236		\$0
B	Manager D									\$179,893
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tjaden, David			\$57,882		\$3,300		\$33,922		\$0
B	Chair NEA Stu Adv Cte									\$95,104
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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

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

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Walsh, Robert			\$172,633		\$0	\$0	\$0		\$172,633
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Walston, Charles			\$130,734		\$350	\$0	\$720		\$131,804
B	Sr Speech Writer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	Walta, Jason			\$168,595		\$664	\$2,293	\$0		\$171,552
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	5 %
A	Wang, Xiaoxuan			\$108,709		\$800	\$5,125	\$720		\$115,354
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Washington, Donald			\$133,248		\$0	\$1,110	\$0		\$134,358
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Washington, Brian			\$130,734		\$0	\$3,095	\$540		\$134,369
B	Sr Writer/Editor, Publish									
C	N/A									
I	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 %
A	Weber, Emanuel			\$130,734		\$0	\$535	\$660		\$131,929
B	Sr Enter Sys/Network Eng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wegmann, Mayrose			\$132,017		\$7,627	\$23,544	\$0		\$163,188
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weitzel, Derek			\$130,829		\$0	\$3,769	\$0		\$134,598
B	Sr Network/Desktop Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Welker, David			\$43,444		\$0	\$227	\$0	\$43,671	
B	Cmpn & Elections Spec									
C	N/A									
I	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 %
A	Wells, Anne			\$37,923		\$0	\$3,201	\$0	\$41,124	
B	Student Intern									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Welte, Patricia			\$155,419		\$6,540	\$23,046	\$0	\$185,005	
B	Organizational Spec									
C	N/A									
I	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 %
A	Wexler, Nicole			\$130,734		\$700	\$397	\$0	\$131,831	
B	Sr Network/Desktop Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Whalen, R			\$130,879		\$0	\$6,953	\$720	\$138,552	
B	Sr Information Sys Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	White, Karen			\$229,069		\$400	\$12,218	\$0	\$241,687	
B	Senior Director									
C	N/A									
I	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 %
A	Whiting, Brooke			\$133,248		\$0	\$365	\$0	\$133,613	
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilk, Valerie			\$156,118		\$1,332	\$6,892	\$0	\$164,342	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

A	Williams, Steve			\$131,092		\$0		\$8,228		\$0		\$139,320	
B	Sr Database Administrator												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Williams, Mellisa			\$108,328		\$522		\$1,869		\$0		\$110,719	
B	Executive Confidential												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Williams, Ian			\$130,734		\$150		\$823		\$0		\$131,707	
B	Sr Information Sys Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Williams, Catherine			\$84,152		\$633		\$0		\$0		\$84,785	
B	Sr Assn Bus Sys Anlst I												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Williams, Corey			\$98,295		\$700		\$2,005		\$0		\$101,000	
B	Lobbyist												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %			
A	Wilson, Lorraine			\$130,734		\$0		\$532		\$0		\$131,266	
B	Sr Tech Solutions Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Wissink, Rebecca			\$165,099		\$0		\$7,274		\$0		\$172,373	
B	Associate Director												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Wofford, Cory			\$147,607		\$5,060		\$22,658		\$0		\$175,325	
B	Organizational Spec												
C	N/A												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %			
A	Wright, John			\$125,538		\$3,000		\$14,783		\$0		\$143,321	
B	Sr Prog/Policy Spec/Anlst												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Wright, Patricia												

B C	Sr Prog/Policy Spec/Anlst N/A			\$130,903		\$3,707		\$16,473		\$0		\$151,083	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Wright, Bridgette Confidential Asst N/A			\$78,578		\$0		\$3,995		\$804		\$83,377	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Yates, Frank State Affiliate Exec Dir N/A			\$130,786		\$0		\$6,504		\$0		\$137,290	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Yilmaz, Sonia Sr Prog/Policy Spec/Anlst N/A			\$130,734		\$0		\$4,246		\$0		\$134,980	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	York, Carolyn Director N/A			\$194,353		\$129		\$2,902		\$0		\$197,384	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	95 %			
A B C	Young, Jennie Sr Prog/Policy Spec/Anlst N/A			\$51,249		\$0		\$2,678		\$0		\$53,927	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Young, John Sr Program Asst N/A			\$67,768		\$0		\$0		\$0		\$67,768	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Zanders, Phillip Sr Program & Fin Asst N/A			\$62,870		\$220		\$6,179		\$720		\$69,989	
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %			
A B C	Zazaian, Michael Manager D N/A			\$162,449		\$775		\$11,281		\$1,250		\$175,755	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Zembar, Thomas Sr Prog/Policy Spec/Anlst N/A			\$133,248		\$1,190		\$288		\$720		\$135,446	

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Zimmerman, Lisa									
B	Multimedia/Web Product De			\$116,598	\$1,944	\$1,269		\$0	\$119,811	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$265,509	\$1,100	\$10,614	\$0	\$277,223		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	12 %
Total Employee Disbursements				\$62,094,544	\$712,135	\$3,851,925	\$242,814	\$66,901,418		
Less Deductions								\$25,988,719		
Net Disbursements								\$40,912,699		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (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	
1. Named Payer Itemized Receipts	\$16,536,805
2. Named Payer Non-itemized Receipts	\$661,262
3. All Other Receipts	\$420,696
4. Total Receipts	\$17,618,763

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$98,589,150
2. 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 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,330,885
2. 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 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$20,160,691
2. 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 LOBBYING

1. Named Payee Itemized Disbursements	\$22,751,148
2. 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

Form LM-2 (Revised 2010)

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$22,663,574
2. 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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP (Automatic Data Processing) 8094 Sandpiper Circle White Marsh, MD 21236	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$73,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,469
Type or Classification (B)			
Payroll Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alabama Education Association PO Box 4177 422 Dexter Ave Montgomery AL 36103-4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2014	\$104,193
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$76,987
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$59,823
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2014	\$41,668
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$32,698
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$25,000
	SOFTWARE LICENSE FEE	04/21/2014	\$24,364
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$23,169
State Association	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$14,988
	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)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers 555 New Jersey Ave NW Washington DC 20001-2079	SPONSORSHIP REVENUE	05/12/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,672
Type or Classification			

(B)				
Union				
Name and Address (A)				
Arbor E&T/FSSA Expansion W451 MS27 402 W Washington St Indianapolis IN 46204	Purpose (C)	Date (D)	Amount (E)	
	TI Reimbursement	10/15/2013		\$14,290
	Total Itemized Transactions with this Payee/Payer			\$14,290
	Total Non-Itemized Transactions with this Payee/Payer			\$4,900
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,190
Type or Classification (B)				
Government Agency				
Name and Address (A)				
Arizona Education Association 345 East Palm Lane Phoenix AZ 85004	Purpose (C)	Date (D)	Amount (E)	
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/30/2014		\$19,257
	SOFTWARE LICENSE FEE	05/05/2014		\$15,613
	Total Itemized Transactions with this Payee/Payer			\$34,870
	Total Non-Itemized Transactions with this Payee/Payer			\$5,326
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,196
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Arkansas Education Assoc 1500 W 4th Street Little Rock AR 72201	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/09/2014		\$18,633
	USEDP REIMBURSEMENT	03/14/2014		\$13,451
	USEDP REIMBURSEMENT	09/17/2013		\$13,389
	USEDP REIMBURSEMENT	12/18/2013		\$11,529
	USEDP REIMBURSEMENT	02/05/2014		\$11,529
	USEDP REIMBURSEMENT	10/30/2013		\$11,529
	USEDP REIMBURSEMENT	12/12/2013		\$11,529
	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			\$114,195
	Total Non-Itemized Transactions with this Payee/Payer			\$9,976
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$124,171
Name and Address (A)				
Atlanta American Owner, LLC Doubletree Hilton 160 Spring Street, NW Atlanta GA 30303	Purpose (C)	Date (D)	Amount (E)	
	VENDOR REBATE	10/22/2013		\$19,590
	Total Itemized Transactions with this Payee/Payer			\$19,590
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,590
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
California Teachers Association	SOFTWARE LICENSE FEE	05/05/2014		\$133,896
	APL - INSURANCE REIMBURSEMENT	11/14/2013		\$56,469

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	\$14,926
Type or Classification (B)	COST RECOVERIES FROM AFFILIATES	01/09/2014	\$11,922
State Association	Total Itemized Transactions with this Payee/Payer		\$311,335
	Total Non-Itemized Transactions with this Payee/Payer		\$10,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$322,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CEPI	OTHER MISC REVENUE	02/24/2014	\$183,026
Suite 415	OTHER EXPENSE REIMBURSEMENT	02/24/2014	\$128,324
18840 US Highway 19N	Total Itemized Transactions with this Payee/Payer		\$311,350
Clearwater	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$311,350
33764-3120			
Type or Classification (B)			
Event Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chubb Group of Insurance Companies	PAYROLL TAX OVERPAYMENT	05/20/2014	\$21,549
12 Vreeland Rd	Total Itemized Transactions with this Payee/Payer		\$21,549
Florham Park	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$21,549
07932-0975			
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Class Size Counts	OTHER EXPENSE REIMBURSEMENT	04/23/2014	\$83,886
603 Stewart Street	Total Itemized Transactions with this Payee/Payer		\$83,886
Suite 819	Total Non-Itemized Transactions with this Payee/Payer		\$0
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$83,886
WA			
98101			
Type or Classification (B)			
Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Education Association	USEDP REIMBURSEMENT	09/03/2013	\$71,600
1500 Grant Street	USEDP REIMBURSEMENT	02/10/2014	\$69,227
Denver	USEDP REIMBURSEMENT	04/29/2014	\$69,227
CO	USEDP REIMBURSEMENT	11/19/2013	\$64,773
80203	SOFTWARE LICENSE FEE	04/29/2014	\$13,206
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014	\$6,775
State Association	Total Itemized Transactions with this Payee/Payer		\$294,808
	Total Non-Itemized Transactions with this Payee/Payer		\$17,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,473
Name and Address (A)			

Committee on States 1575 I Street, NW Suite 425 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	SALARY REIMBURSEMENT	05/29/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Advocacy Group			
Connecticut Education Association Suite 5 21 Oak Street Hartford CT 06106-8001	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE LICENSE FEE	04/30/2014	\$24,777
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/03/2014	\$12,292
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/24/2014	\$7,496
	APL - INSURANCE REIMBURSEMENT	11/14/2013	\$7,446
Type or Classification (B)	Voided check from prior year	01/29/2014	\$31,853
	Total Itemized Transactions with this Payee/Payer		\$83,864
	Total Non-Itemized Transactions with this Payee/Payer		\$2,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,586
Name and Address (A)			
Consortium for Educational Change 530 East 22nd Street Lombard IL 60148	Purpose (C)	Date (D)	Amount (E)
	OTHER MISC REVENUE	06/13/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Educational Services			
Coppersmith Brockelman 2800 Noth Central Avenue S1200 Phoenix AZ 85004	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/23/2014	\$17,353
	Total Itemized Transactions with this Payee/Payer		\$17,353
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,353
Type or Classification (B)			
Law Firm			
Courtland Hotel, LLC dba Sheraton Atlantic Hotel 165 Courtland Street Atlanta GA 30303	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	09/25/2013	\$68,400
	Total Itemized Transactions with this Payee/Payer		\$68,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,400
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Event 8180 Greensboro Drive McLean VA 22102	CONFERENCE REGISTRATION FEES	10/31/2013	\$52,555
	CONFERENCE REGISTRATION FEES	11/30/2013	\$48,750
Type or Classification (B)	CONFERENCE REGISTRATION FEES	12/31/2013	\$37,100
	HCR AWARDS FEE	04/30/2014	\$35,100
Event Services	CONFERENCE REGISTRATION FEES	05/31/2014	\$34,445
	CONFERENCE REGISTRATION FEES	04/30/2014	\$22,785
	CONFERENCE REGISTRATION FEES	01/31/2014	\$21,550
	CONFERENCE REGISTRATION FEES	04/30/2014	\$20,625
	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	05/31/2014	\$11,280
	CONFERENCE REGISTRATION FEES	03/31/2014	\$10,400
	CONFERENCE REGISTRATION FEES	11/30/2013	\$9,050
	CONFERENCE REGISTRATION FEES	12/31/2013	\$7,200
	CONFERENCE REGISTRATION FEES	02/28/2014	\$6,750
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/31/2014	\$6,590
	CONFERENCE REGISTRATION FEES	06/30/2014	\$5,120
	Total Itemized Transactions with this Payee/Payer		\$461,485
	Total Non-Itemized Transactions with this Payee/Payer		\$44,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$506,323
Name and Address (A)			
Cynthia Chmielewski National Education Assn 1201 16th Street, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,459
NEA retiree			
Name and Address (A)			
Delaware State Education Association 136 E Water St Dover DE 19901	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE LICENSE FEE	05/05/2014	\$7,972
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,972
	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$14,838
Name and Address (A)			
Education Association Federal Credit Union 1201 16th St NW	Purpose (C)	Date (D)	Amount (E)
	OPERATING EXPENSE REIMBURSEMENT	09/17/2013	\$8,985

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

FL	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/18/2014	\$14,014
32301	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014	\$13,096
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$428,098
	Total Non-Itemized Transactions with this Payee/Payer		\$42,096
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$470,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Assoc of Educators	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/07/2014	\$32,561
Suite 5	SOFTWARE LICENSE FEE	05/27/2014	\$8,108
100 Crescent Centre Parkway	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/02/2014	\$5,646
Tucker	Total Itemized Transactions with this Payee/Payer		\$46,315
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,163
30084	Total of All Transactions with this Payee/Payer for This Schedule		\$53,478
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii State Teachers Association	SOFTWARE LICENSE FEE	06/19/2014	\$10,783
1200 Ala Kapuna Street	Total Itemized Transactions with this Payee/Payer		\$10,783
Honolulu	Total Non-Itemized Transactions with this Payee/Payer		\$5,134
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$15,917
96819			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Care for America Now! Inc.	VENDOR REFUND	07/30/2014	\$55,800
1825 K. Street, NW	Total Itemized Transactions with this Payee/Payer		\$55,800
Suite 400	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$55,800
DC			
20006			
Type or Classification (B)			
Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Worldwide Inc	VENDOR REBATE	11/07/2013	\$99,956
755 Crossover Lane	VENDOR REBATE	09/13/2013	\$39,240
Memphis	Total Itemized Transactions with this Payee/Payer		\$139,196
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
38117	Total of All Transactions with this Payee/Payer for This Schedule		\$139,196
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites - DC	VENDOR REFUND	07/29/2014	\$7,273
1475 Massachusetts Ave, NW			

Washington	Total Itemized Transactions with this Payee/Payer			\$7,273
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule			\$7,273
Type or Classification (B)				
Hotel				
Name and Address (A)				
Horizon Research, Inc. 326 Cloister Court Chapel Hill NC 27514-2296	Purpose (C)	Date (D)	Amount (E)	
	VENDOR REFUND	08/28/2014		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Research				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Idaho Education Association PO Box 2638 620 North Sixth Street Boise ID 83701	USEDP REIMBURSEMENT	09/03/2013		\$10,151
	USEDP REIMBURSEMENT	11/29/2013		\$10,115
	USEDP REIMBURSEMENT	01/29/2014		\$10,115
	USEDP REIMBURSEMENT	03/14/2014		\$10,115
	USEDP REIMBURSEMENT	09/30/2013		\$10,115
	USEDP REIMBURSEMENT	12/27/2013		\$10,115
	USEDP REIMBURSEMENT	10/31/2013		\$10,115
	USEDP REIMBURSEMENT	07/29/2014		\$9,702
State Association	USEDP REIMBURSEMENT	07/29/2014		\$9,702
	USEDP REIMBURSEMENT	06/02/2014		\$9,702
	USEDP REIMBURSEMENT	04/29/2014		\$9,702
	SOFTWARE LICENSE FEE	05/12/2014		\$8,400
	USEDP REIMBURSEMENT	04/18/2014		\$6,233
	Total Itemized Transactions with this Payee/Payer			\$124,282
	Total Non-Itemized Transactions with this Payee/Payer			\$7,001
	Total of All Transactions with this Payee/Payer for This Schedule			\$131,283
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Illinois Education Assoc NEA 100 E Edwards Street Springfield IL 62704	SOFTWARE LICENSE FEE	05/15/2014		\$87,245
	APL - INSURANCE REIMBURSEMENT	11/07/2013		\$23,756
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014		\$15,000
	RA GIVEAWAY PRIZE	07/29/2014		\$7,500
	Total Itemized Transactions with this Payee/Payer			\$133,501
	Total Non-Itemized Transactions with this Payee/Payer			\$10,975
	Total of All Transactions with this Payee/Payer for This Schedule			\$144,476
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Indiana State Teachers Assoc Suite 9 150 W Market Street Indianapolis IN 46204	APL - INSURANCE REIMBURSEMENT	12/03/2013		\$10,469
	UNISERV GRANTS	09/04/2013		\$8,963
	OTHER EXPENSE REIMBURSEMENT	03/13/2014		\$8,056
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014		\$7,873
	Total Itemized Transactions with this Payee/Payer			\$35,361

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$561
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$35,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iowa State Education Assoc	SOFTWARE LICENSE FEE	05/27/2014	\$18,789
777 Third Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$6,868
Des Moines	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$5,396
IA	Total Itemized Transactions with this Payee/Payer		\$31,053
50309	Total Non-Itemized Transactions with this Payee/Payer		\$1,297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,350
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas National Education Association	SOFTWARE LICENSE FEE	04/25/2014	\$11,930
715 W Tenth	Total Itemized Transactions with this Payee/Payer		\$11,930
Topeka	Total Non-Itemized Transactions with this Payee/Payer		\$11,548
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$23,478
66612			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kentucky Education Assoc	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/25/2013	\$8,830
401 Capitol Avenue	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$6,022
Frankfort	Total Itemized Transactions with this Payee/Payer		\$14,852
KY	Total Non-Itemized Transactions with this Payee/Payer		\$13,949
40601	Total of All Transactions with this Payee/Payer for This Schedule		\$28,801
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Learning Tree International	Total Itemized Transactions with this Payee/Payer		\$0
1831 Michael Faraday rive	Total Non-Itemized Transactions with this Payee/Payer		\$5,245
Reston	Total of All Transactions with this Payee/Payer for This Schedule		\$5,245
VA			
20190			
Type or Classification (B)			
Educational Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Legacy Pavilion LLC	VENDOR REBATE	10/15/2013	\$43,320
300 Marietta St NW	Total Itemized Transactions with this Payee/Payer		\$43,320
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA			

30313	Total of All Transactions with this Payee/Payer for This Schedule			\$43,320
Type or Classification (B)				
Hotel				
Name and Address (A)				
Louisiana Association of Educators				
PO Box 479	Purpose (C)	Date (D)	Amount (E)	
Baton Rouge	Total Itemized Transactions with this Payee/Payer			\$0
LA	Total Non-Itemized Transactions with this Payee/Payer			\$8,823
70821	Total of All Transactions with this Payee/Payer for This Schedule			\$8,823
Type or Classification (B)				
State Association				
Name and Address (A)				
Maine Education Association				
35 Community Drive	Purpose (C)	Date (D)	Amount (E)	
Augusta	SOFTWARE LICENSE FEE			05/12/2014 \$10,362
ME	Total Itemized Transactions with this Payee/Payer			\$10,362
04330-0000	Total Non-Itemized Transactions with this Payee/Payer			\$9,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,722
State Association				
Name and Address (A)				
Marriott International, Inc.				
Marriott Business Services	Purpose (C)	Date (D)	Amount (E)	
1965 Marriott Drive	VENDOR REBATE			10/09/2013 \$250,000
Louisville	VENDOR REFUND			09/04/2013 \$20,610
TN	Total Itemized Transactions with this Payee/Payer			\$270,610
37777	Total Non-Itemized Transactions with this Payee/Payer			\$447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$271,057
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Maryland State Education Association	SOFTWARE LICENSE FEE			05/12/2014 \$26,497
140 Main Street	SOFTWARE LICENSE FEE			05/12/2014 \$15,240
Annapolis	MEMBERSHIP DUES ON BEHALF OF COUNCILS			03/12/2014 \$12,959
MD	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT			01/24/2014 \$7,885
21401	APL - INSURANCE REIMBURSEMENT			12/03/2013 \$7,678
Type or Classification (B)	APL - INSURANCE REIMBURSEMENT			11/20/2013 \$7,678
State Association	Total Itemized Transactions with this Payee/Payer			\$77,937
	Total Non-Itemized Transactions with this Payee/Payer			\$4,775
	Total of All Transactions with this Payee/Payer for This Schedule			\$82,712
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Massachusetts Teachers Assoc	SOFTWARE LICENSE FEE			05/05/2014 \$63,376
20 Ashburton Place	APL - INSURANCE REIMBURSEMENT			11/07/2013 \$16,200
Boston	MEMBERSHIP DUES ON BEHALF OF COUNCILS			03/12/2014 \$15,000

MA 02108-0000	SOFTWARE LICENSE FEE	05/05/2014	\$11,522
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,098
	Total Non-Itemized Transactions with this Payee/Payer		\$3,787
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$109,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESSA (Michigan Education Special Services Assn. 1475 Kendale Boulevard Box 2560 East Lansing MI 48826-2560	SOFTWARE LICENSE FEE	08/20/2014	\$204,475
	SOFTWARE LICENSE FEE	08/20/2014	\$65,669
	Total Itemized Transactions with this Payee/Payer		\$270,144
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$270,144
Medical Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Association 1216 Kendale Boulevard East Lansing MI 48823	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$36,544
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$51,544
	Total Non-Itemized Transactions with this Payee/Payer		\$6,359
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,903
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi Association of Educators 775 North State Street Jackson MS 39202-3086	USEDP REIMBURSEMENT	12/12/2013	\$23,925
	USEDP REIMBURSEMENT	10/31/2013	\$23,920
	USEDP REIMBURSEMENT	11/21/2013	\$23,915
	USEDP REIMBURSEMENT	08/12/2014	\$11,953
	USEDP REIMBURSEMENT	06/13/2014	\$11,953
	USEDP REIMBURSEMENT	07/29/2014	\$11,953
	USEDP REIMBURSEMENT	05/27/2014	\$11,953
	USEDP REIMBURSEMENT	05/01/2014	\$11,953
Type or Classification (B)	USEDP REIMBURSEMENT	02/12/2014	\$11,952
State Association	USEDP REIMBURSEMENT	02/06/2014	\$11,952
	USEDP REIMBURSEMENT	04/18/2014	\$11,952
	Total Itemized Transactions with this Payee/Payer		\$167,381
	Total Non-Itemized Transactions with this Payee/Payer		\$9,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,429
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri NEA 1810 E Elm St Jefferson City MO 65101	USEDP REIMBURSEMENT	12/03/2013	\$106,653
	USEDP REIMBURSEMENT	04/18/2014	\$81,835
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/26/2014	\$5,458
	Total Itemized Transactions with this Payee/Payer		\$193,946
	Total Non-Itemized Transactions with this Payee/Payer		\$4,864
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$198,810
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Education Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$14,545
1232 East Sixth	SOFTWARE LICENSE FEE	04/29/2014	\$10,062
Helena	Total Itemized Transactions with this Payee/Payer		\$24,607
MT	Total Non-Itemized Transactions with this Payee/Payer		\$4,589
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$29,196
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nebraska State Education Association	SOFTWARE LICENSE FEE	04/29/2014	\$12,595
605 S 14th Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2013	\$6,070
Lincoln	Total Itemized Transactions with this Payee/Payer		\$18,665
NE	Total Non-Itemized Transactions with this Payee/Payer		\$13,430
68508	Total of All Transactions with this Payee/Payer for This Schedule		\$32,095
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada State Education Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2013	\$15,397
3511 East Harmon Avenue	SOFTWARE LICENSE FEE	05/27/2014	\$14,820
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$30,217
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,971
89121	Total of All Transactions with this Payee/Payer for This Schedule		\$44,188
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Education Assoc	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2014	\$193,246
PO Box 1211	SOFTWARE LICENSE FEE	06/10/2014	\$116,752
180 W State Street	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$38,942
Trenton	SOFTWARE LICENSE FEE	06/10/2014	\$28,400
NJ	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,000
08607-0000	DUSHANE LEGAL MGMT SRVCS PMT	03/31/2014	\$11,157
Type or Classification (B)	OTHER EXPENSE REIMBURSEMENT	01/17/2014	\$10,500
State Association	SOFTWARE LICENSE FEE	04/21/2014	\$9,327
	RA GIVEAWAY PRIZE	07/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$428,324
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$430,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA & Affiliate Retiree Health Trust	NEA portion of health plan cost savings	02/07/2014	\$19,605
1201 16th Street, N.W.	Total Itemized Transactions with this Payee/Payer		\$19,605
Washington			
DC			

20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,605
Trust				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA Alaska 114 Second St Juneau AK 99801	USEDP REIMBURSEMENT	07/29/2014	\$13,124	
	USEDP REIMBURSEMENT	04/18/2014	\$13,124	
	USEDP REIMBURSEMENT	03/14/2014	\$13,124	
	USEDP REIMBURSEMENT	12/03/2013	\$13,124	
	USEDP REIMBURSEMENT	02/10/2014	\$13,124	
	USEDP REIMBURSEMENT	05/07/2014	\$13,124	
	Type or Classification (B)	USEDP REIMBURSEMENT	06/09/2014	\$13,124
State Association	USEDP REIMBURSEMENT	08/12/2014	\$13,124	
	USEDP REIMBURSEMENT	09/03/2013	\$13,124	
	USEDP REIMBURSEMENT	10/07/2013	\$13,124	
	USEDP REIMBURSEMENT	11/05/2013	\$13,124	
	USEDP REIMBURSEMENT	12/27/2013	\$13,124	
	SOFTWARE LICENSE FEE	04/30/2014	\$6,507	
	Total Itemized Transactions with this Payee/Payer			\$163,995
	Total Non-Itemized Transactions with this Payee/Payer			\$6,043
	Total of All Transactions with this Payee/Payer for This Schedule			\$170,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA Employees Retirement Plan (NEA ERP) PO Box 5578 Boston MA 02206-0000	SALARY REIMBURSEMENT	08/28/2014	\$65,819	
	SALARY REIMBURSEMENT	02/24/2014	\$62,441	
	SALARY REIMBURSEMENT	03/24/2014	\$42,908	
	SALARY REIMBURSEMENT	05/02/2014	\$42,491	
	RETIREEES DENTAL INSURANCE PREMIUM	07/16/2014	\$28,102	
	RETIREEES DENTAL INSURANCE PREMIUM	08/20/2014	\$27,973	
	OTHER EXPENSE REIMBURSEMENT	05/02/2014	\$26,733	
Type or Classification (B)	RETIREEES DENTAL INSURANCE PREMIUM	09/23/2013	\$26,726	
Financial Institution	RETIREEES DENTAL INSURANCE PREMIUM	10/28/2013	\$26,726	
	RETIREEES DENTAL INSURANCE PREMIUM	12/02/2013	\$26,540	
	RETIREEES DENTAL INSURANCE PREMIUM	05/08/2014	\$26,454	
	RETIREEES DENTAL INSURANCE PREMIUM	01/28/2014	\$26,449	
	RETIREEES DENTAL INSURANCE PREMIUM	03/12/2014	\$26,406	
	RETIREEES DENTAL INSURANCE PREMIUM	03/12/2014	\$26,406	
	RETIREEES DENTAL INSURANCE PREMIUM	04/10/2014	\$26,406	
	RETIREEES DENTAL INSURANCE PREMIUM	12/12/2013	\$26,354	
	RETIREEES DENTAL INSURANCE PREMIUM	06/23/2014	\$26,272	
	SALARY REIMBURSEMENT	08/28/2014	\$24,701	
	SALARY REIMBURSEMENT	05/02/2014	\$23,312	
	SALARY REIMBURSEMENT	02/24/2014	\$21,464	
	SALARY REIMBURSEMENT	03/24/2014	\$9,252	
	Total Itemized Transactions with this Payee/Payer			\$639,935
	Total Non-Itemized Transactions with this Payee/Payer			\$1,485
	Total of All Transactions with this Payee/Payer for This Schedule			\$641,420
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Foundation for the Improvement of Education	FORD/GATES GRANTS	03/31/2014	\$1,176,000	
	FORD/GATES GRANTS	05/29/2014	\$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 (B)	INSURANCE REIMBURSEMENT	08/18/2014	\$24,745
Foundation	INSURANCE REIMBURSEMENT	10/29/2013	\$22,528
	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 Schedule		\$2,152,802
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	Total Itemized Transactions with this Payee/Payer		\$131,766
Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,766
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	COST RECOVERIES FROM SUBSIDIARY	01/07/2014	\$52,216
Subsidiary	SOFTWARE LICENSE FEE	07/29/2014	\$38,882
	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		\$1,425,950
	Total Non-Itemized Transactions with this Payee/Payer		\$7,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,433,192
Name and Address (A)			

NEA New Hampshire	Purpose (C)	Date (D)	Amount (E)
9 South Spring Street	UNISERV GRANTS	02/11/2014	\$16,132
Concord	Total Itemized Transactions with this Payee/Payer		\$16,132
NH	Total Non-Itemized Transactions with this Payee/Payer		\$6,021
03301-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$22,153
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA New Mexico	SOFTWARE LICENSE FEE	04/29/2014	\$5,649
PO Box 729	Total Itemized Transactions with this Payee/Payer		\$5,649
130 S. Capitol	Total Non-Itemized Transactions with this Payee/Payer		\$3,563
Santa Fe	Total of All Transactions with this Payee/Payer for This Schedule		\$9,212
NM			
87504			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Professional Services Corporation (NEA PSC)	SPONSORSHIP REVENUE	10/21/2013	\$668,545
Ste. 33	ADVERTISING REVENUE	02/27/2014	\$548,375
900 Clopper Road	ADVERTISING REVENUE	07/17/2014	\$533,043
Gaithersburg	SPONSORSHIP REVENUE	05/06/2014	\$405,048
MD	ADVERTISING REVENUE	10/18/2013	\$254,837
20878	SPONSORSHIP REVENUE	06/04/2014	\$200,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,609,848
Insurance	Total Non-Itemized Transactions with this Payee/Payer		\$635
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,610,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Rhode Island	USEDP REIMBURSEMENT	12/27/2013	\$23,947
99 Bald Hill Road	USEDP REIMBURSEMENT	01/22/2014	\$17,631
Cranston	USEDP REIMBURSEMENT	03/20/2014	\$17,631
RI	USEDP REIMBURSEMENT	05/15/2014	\$17,631
02920-0000	USEDP REIMBURSEMENT	06/09/2014	\$17,631
Type or Classification (B)	USEDP REIMBURSEMENT	07/17/2014	\$17,631
State Association	USEDP REIMBURSEMENT	08/12/2014	\$17,631
	USEDP REIMBURSEMENT	04/10/2014	\$17,631
	USEDP REIMBURSEMENT	10/07/2013	\$15,462
	USEDP REIMBURSEMENT	10/31/2013	\$15,462
	USEDP REIMBURSEMENT	09/03/2013	\$15,462
	USEDP REIMBURSEMENT	12/12/2013	\$15,462
	SOFTWARE LICENSE FEE	05/01/2014	\$5,649
	Total Itemized Transactions with this Payee/Payer		\$214,861
	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEASO	INSURANCE REIMBURSEMENT	12/20/2013	\$7,699
	INSURANCE REIMBURSEMENT	12/20/2013	\$7,699

1201 16th St NW	INSURANCE REIMBURSEMENT	03/12/2014	\$6,344
Washington	INSURANCE REIMBURSEMENT	03/12/2014	\$6,344
DC	INSURANCE REIMBURSEMENT	07/17/2014	\$5,774
20036	INSURANCE REIMBURSEMENT	07/17/2014	\$5,774
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,634
Union	Total Non-Itemized Transactions with this Payee/Payer		\$4,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC	Voided check from prior year	09/18/2013	\$13,393
1101 15TH ST NW STE 500	Total Itemized Transactions with this Payee/Payer		\$13,393
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,393
20005			
Type or Classification (B)			
Consultant - Campaign			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Carolina Association of Educators	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014	\$5,938
PO Box 272347	Total Itemized Transactions with this Payee/Payer		\$5,938
Raleigh	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,963
27611			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 55	Total Non-Itemized Transactions with this Payee/Payer		\$6,327
410 East Thayer Avenue	Total of All Transactions with this Payee/Payer for This Schedule		\$6,327
Bismarck			
ND			
58502			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT - New York State United Teachers	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/21/2014	\$6,339
217 Lark Street	CONFERENCE REGISTRATION FEES	05/12/2014	\$5,000
Albany	Total Itemized Transactions with this Payee/Payer		\$11,339
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,967
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$13,306
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Education Association	SOFTWARE LICENSE FEE	05/05/2014	\$83,536

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	\$13,955
OH	COST RECOVERIES FROM AFFILIATES	01/09/2014	\$10,996
43216	Total Itemized Transactions with this Payee/Payer		\$138,487
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,835
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$143,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma Education Association	USEDP REIMBURSEMENT	03/14/2014	\$67,069
PO Box 18485	USEDP REIMBURSEMENT	05/28/2014	\$67,069
323 East Madison	USEDP REIMBURSEMENT	12/27/2013	\$65,734
Oklahoma City	SOFTWARE LICENSE FEE	04/30/2014	\$9,635
OK	Total Itemized Transactions with this Payee/Payer		\$209,507
73154	Total Non-Itemized Transactions with this Payee/Payer		\$34,035
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$243,542
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Hotel at CNN Center	VENDOR REBATE	10/22/2013	\$150,510
100 CNN Center	Total Itemized Transactions with this Payee/Payer		\$150,510
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$150,510
30303			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Education Association	SOFTWARE LICENSE FEE	04/28/2014	\$24,480
6800 SW Atlanta Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014	\$7,537
Portland	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$5,300
OR	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$5,018
97223	Total Itemized Transactions with this Payee/Payer		\$42,335
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,808
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$45,143
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Overland Contracting Inc	Sprint Settlement - Loss/Damage to Roof	08/14/2014	\$24,450
1140 Lamar	Total Itemized Transactions with this Payee/Payer		\$24,450
Overland Park	Total Non-Itemized Transactions with this Payee/Payer		\$0
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$24,450
66211			
Type or Classification (B)			
Engineering Procurement Construction Contract Svcs			
Name and Address (A)	Purpose	Date	Amount

PARCC, Inc. 1400 16th Street, NW Suite 510 Washington DC 20036	(C)	(D)	(E)
	FORD/GATES GRANTS	05/05/2014	\$40,360
	FORD/GATES GRANTS	05/08/2014	\$40,360
	Total Itemized Transactions with this Payee/Payer		\$80,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,720
Type or Classification (B)			
Educational Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Education Association PO Box 1724 400 North 3rd Street Harrisburg PA 17105-1724	SOFTWARE LICENSE FEE	05/28/2014	\$87,563
	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$46,792
	UNISERV GRANTS	09/27/2013	\$17,925
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014	\$15,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/24/2014	\$5,321
	Total Itemized Transactions with this Payee/Payer		\$172,601
	Total Non-Itemized Transactions with this Payee/Payer		\$28,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,131
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIO RANCHO SCHOOL EMPLOYEES UNION 6295 ROADRUNNER RIO RANCHO NM 87124	Voided check from prior year	10/30/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sarah A. Ferguson National Education Assn 1201 16th Street, NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,012
Type or Classification (B)			
NEA Staff			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE EDUCATION ASSOCIATION 5501 4th Ave South Ste 101 SEATTLE WA 98108	Voided check from prior year	10/10/2013	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Local Association			
Name and Address			

(A)			
SERVICE EMPLOYEES INTERNATIONAL UNION	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVE NW	Voided check from prior year	08/05/2014	\$13,080
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,080
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$13,080
Type or Classification (B)			
Union			
Name and Address (A)			
South Carolina Education Assoc	Purpose (C)	Date (D)	Amount (E)
421 Zimalcrest Drive	Total Itemized Transactions with this Payee/Payer		\$0
Columbia	Total Non-Itemized Transactions with this Payee/Payer		\$5,303
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,303
29210			
Type or Classification (B)			
State Association			
Name and Address (A)			
South Dakota Education Association	Purpose (C)	Date (D)	Amount (E)
411 E Capital Ave	USEDP REIMBURSEMENT	02/24/2014	\$29,408
Pierre	Total Itemized Transactions with this Payee/Payer		\$29,408
SD	Total Non-Itemized Transactions with this Payee/Payer		\$6,532
57501	Total of All Transactions with this Payee/Payer for This Schedule		\$35,940
Type or Classification (B)			
State Association			
Name and Address (A)			
Sprint	Purpose (C)	Date (D)	Amount (E)
12502 Sunrise Valley Drive	Cell Site Proceeds	12/20/2013	\$261,612
Reston	Total Itemized Transactions with this Payee/Payer		\$261,612
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
20196	Total of All Transactions with this Payee/Payer for This Schedule		\$261,612
Type or Classification (B)			
Telephone Services			
Name and Address (A)			
Starwood Hotel & Resorts Worldwide, Inc	Purpose (C)	Date (D)	Amount (E)
Shared Service Center	VENDOR REFUND	09/25/2013	\$123,060
PO Box 14029	CONFERENCE REGISTRATION FEES	01/07/2014	\$18,303
Scottsdale	Total Itemized Transactions with this Payee/Payer		\$141,363
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85267	Total of All Transactions with this Payee/Payer for This Schedule		\$141,363
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Student Achievement Partners Floor 7 58 E. 11th Street New York NY 10003	FORD/GATES GRANTS	01/31/2014	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
Research	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
(A)	Purpose (C)	Date (D)	Amount (E)
Teachers Association of Anne Arundel County Suite L-7 2521 Riva Road Annapolis MD 21401	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,425
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$5,425
(A)	Purpose (C)	Date (D)	Amount (E)
Tennessee Education Assoc 801 Second Avenue N Nashville TN 37201	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/06/2013	\$37,606
Type or Classification (B)	SOFTWARE LICENSE FEE	04/28/2014	\$16,441
State Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$7,405
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/30/2014	\$6,760
	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$6,620
	Total Itemized Transactions with this Payee/Payer		\$74,832
	Total Non-Itemized Transactions with this Payee/Payer		\$7,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,692
(A)	Purpose (C)	Date (D)	Amount (E)
Texas State Teachers Association 316 W 12th Street Austin TX 78701	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/02/2014	\$9,094
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/18/2014	\$6,431
State Association	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$5,540
	Total Itemized Transactions with this Payee/Payer		\$21,065
	Total Non-Itemized Transactions with this Payee/Payer		\$2,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,807
(A)	Purpose (C)	Date (D)	Amount (E)
The New Media Firm, Inc Suite 213 1730 Rhode Island Ave, NW Washington DC 20036	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$19,578
Type or Classification (B)	VENDOR REFUND	07/23/2014	\$16,914
Media	VENDOR REFUND	07/22/2014	\$8,842
	Total Itemized Transactions with this Payee/Payer		\$45,334
	Total Non-Itemized Transactions with this Payee/Payer		\$13,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,852

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Tide Center PO Box 29907	OTHER MISC REVENUE	09/04/2013	\$6,544
San Francisco	Total Itemized Transactions with this Payee/Payer		\$6,544
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94129	Total of All Transactions with this Payee/Payer for This Schedule		\$6,544
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trane Company	VENDOR REFUND	07/22/2014	\$24,177
P.O. Box 65483	Total Itemized Transactions with this Payee/Payer		\$24,177
Charlotte	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$24,177
28265			
Type or Classification (B)			
Building Servicing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Concordia	VENDOR REFUND	10/28/2013	\$18,100
4401 Deer Path rd	Total Itemized Transactions with this Payee/Payer		\$18,100
Harrisburg	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,100
17110			
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury	VENDOR REFUND	09/30/2013	\$116,562
Kansas City	Total Itemized Transactions with this Payee/Payer		\$116,562
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
64117	Total of All Transactions with this Payee/Payer for This Schedule		\$116,562
Type or Classification (B)			
Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UnitedHealthCare	VENDOR REBATE	05/30/2014	\$94,764
PO Box 1459	VENDOR REBATE	12/02/2013	\$88,465
Minneapolis	VENDOR REBATE	03/12/2014	\$53,860
MN	VENDOR REBATE	12/02/2013	\$10,789
55440-1459	Total Itemized Transactions with this Payee/Payer		\$247,878
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,313
Insurer	Total of All Transactions with this Payee/Payer for This Schedule		\$256,191

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W Midtown Atlanta Hotel 188 14th Street, NE	VENDOR REBATE	09/13/2013	\$21,990
Atlanta	Total Itemized Transactions with this Payee/Payer		\$21,990
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30361	Total of All Transactions with this Payee/Payer for This Schedule		\$21,990
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ward Kennan & Barrett, PC 3838 N. Central Avenue 0	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/23/2014	\$80,669
Phoenix	Total Itemized Transactions with this Payee/Payer		\$80,669
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$16
85012	Total of All Transactions with this Payee/Payer for This Schedule		\$80,685
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Education Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/27/2014	\$106,275
PO Box 9100	SOFTWARE LICENSE FEE	06/02/2014	\$64,370
Federal Way	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/23/2014	\$49,920
WA	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,000
98063-9100	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$11,606
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$247,171
	Total Non-Itemized Transactions with this Payee/Payer		\$3,439
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$250,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Ed 4665 Lampson Avenue 0	FORD/GATES GRANTS	04/10/2014	\$5,000
Los Alamitos	FORD/GATES GRANTS	06/27/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
90720	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Education Assoc	Total Itemized Transactions with this Payee/Payer		\$0
1558 Quarrier Street	Total Non-Itemized Transactions with this Payee/Payer		\$10,273
Charleston	Total of All Transactions with this Payee/Payer for This Schedule		\$10,273
WV			
25311			
Type or Classification			

(B)			
State Association			
Name and Address (A)			
Willis of Maryland Inc	Purpose (C)	Date (D)	Amount (E)
PO Box 13784	VENDOR REFUND	07/15/2014	\$19,256
Newark	Total Itemized Transactions with this Payee/Payer		\$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
Type or Classification (B)			
Insurance			
Name and Address (A)			
Wisconsin Education Assoc Council	Purpose (C)	Date (D)	Amount (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	Total Itemized Transactions with this Payee/Payer		\$128,741
53708	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,241
State Association			
Name and Address (A)			
Wyoming Education Association	Purpose (C)	Date (D)	Amount (E)
Suite 12	Total Itemized Transactions with this Payee/Payer		\$0
115 22nd Street	Total Non-Itemized Transactions with this Payee/Payer		\$15,356
Cheyenne	Total of All Transactions with this Payee/Payer for This Schedule		\$15,356
WY			
82001			
Type or Classification (B)			
State Association			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA 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 (B)	Mbr litigation costs ULSP	02/10/2014	\$79,892
	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		\$1,389,250
	Total Non-Itemized Transactions with this Payee/Payer		\$4,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,393,372
Name and Address (A)			
ALASKA AIRLINES INC.			
PO BOX 68977	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$50,304
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$50,304
Type or Classification (B)			
Airline			
Name and Address (A)			
ALTSHULER BERZON LLP			
SUITE 300	Purpose (C)	Date (D)	Amount (E)
177 POST STREET	Total Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,369
94108			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
AMERICAN AIRLINES			
4333 Amon Carter Blvd	Purpose (C)	Date (D)	Amount (E)
FT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$202,696
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$202,696
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS			
SUITE 330	Purpose (C)	Date (D)	Amount (E)
1717 WEST 6TH STREET	Membership recruiting and organizing	07/23/2014	\$17,393
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$17,393
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
78703	Total of All Transactions with this Payee/Payer for This Schedule		\$17,393
Type or Classification (B)			
Union			
Name and Address (A)			
AMERICAN PROGRAM BUREAU INC	Purpose (C)	Date (D)	Amount (E)
SUITE 225	Mbr/staff education	02/11/2014	\$7,500
313 WASHINGTON STREET	Mbr/staff education	02/20/2014	\$7,500
NEWTON	Total Itemized Transactions with this Payee/Payer		\$15,000
MA			

02458	Total Non-Itemized Transactions with this Payee/Payer			\$1,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,140
Speakers Bureau				
Name and Address (A)				
AMTRAK				
50 Massachusetts Ave NE	Purpose (C)	Date (D)	Amount (E)	
Washington	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$5,143
20002	Total of All Transactions with this Payee/Payer for This Schedule			\$5,143
Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARIZONA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/07/2013	\$10,031	
	Mbr litigation costs ULSP	11/08/2013	\$14,238	
345 E PALM LN	Mbr litigation costs ULSP	12/06/2013	\$9,001	
PHOENIX	Mbr litigation costs ULSP	01/09/2014	\$6,402	
AZ	Mbr litigation costs ULSP	03/10/2014	\$11,064	
85004	Mshp mbr recruitment	03/20/2014	\$6,913	
Type or Classification (B)	Mbr litigation costs ULSP	04/08/2014	\$5,101	
State Association	Mbr litigation costs ULSP	07/07/2014	\$8,087	
	Mbr litigation costs ULSP	08/06/2014	\$7,610	
	Total Itemized Transactions with this Payee/Payer			\$78,447
	Total Non-Itemized Transactions with this Payee/Payer			\$18,239
	Total of All Transactions with this Payee/Payer for This Schedule			\$96,686
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARKANSAS EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$19,839	
	Mbr litigation costs ULSP	11/08/2013	\$9,298	
1500 W. FOURTH ST.	Mbr litigation costs ULSP	12/06/2013	\$12,612	
LITTLE ROCK	Mbr litigation costs ULSP	01/09/2014	\$9,450	
AR	Mbr litigation costs ULSP	02/10/2014	\$9,072	
72201	Mbr litigation costs ULSP	03/10/2014	\$10,381	
Type or Classification (B)	Mbr litigation costs ULSP	04/08/2014	\$12,369	
State Association	Mbr litigation costs ULSP	05/06/2014	\$7,428	
	Mbr litigation costs ULSP	06/09/2014	\$19,004	
	Mbr litigation costs ULSP	07/07/2014	\$18,231	
	Mbr litigation costs ULSP	08/06/2014	\$23,374	
	Total Itemized Transactions with this Payee/Payer			\$151,058
	Total Non-Itemized Transactions with this Payee/Payer			\$950
	Total of All Transactions with this Payee/Payer for This Schedule			\$152,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BANTA DBA R.R. DONNELLEY	Mbr/staff education	09/12/2013	\$44,402	
	Mbr/staff education	11/07/2013	\$44,873	
PO BOX 730216	Mbr/staff education	12/12/2013	\$17,461	
DALLAS	Mbr/staff education	02/20/2014	\$47,561	
TX	Mbr/staff education	03/20/2014	\$5,837	
75373	Mbr/staff education	05/15/2014	\$6,544	
Type or Classification				

(B)	Mbr/staff education	05/22/2014	\$35,689
Mailing Services	Mbr/staff education	08/13/2014	\$6,364
	Total Itemized Transactions with this Payee/Payer		\$208,731
	Total Non-Itemized Transactions with this Payee/Payer		\$60,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,624
Name and Address (A)			
BARNES & NOBLE BOOKSELLERS	Purpose (C)	Date (D)	Amount (E)
PO BOX 951610	Mbr/staff education	09/03/2013	\$9,429
DALLAS	Total Itemized Transactions with this Payee/Payer		\$9,429
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,682
75395	Total of All Transactions with this Payee/Payer for This Schedule		\$15,111
Type or Classification (B)			
Book Seller			
Name and Address (A)			
BATES CREATIVE GROUP	Purpose (C)	Date (D)	Amount (E)
1119 EAST WEST HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$8,900
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,900
20910			
Type or Classification (B)			
Integrated design Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER	Compliance issues for affiliates	09/11/2013	\$5,953
SUITE 1000	Legal defense	09/12/2013	\$9,096
805 15TH STREET NW	Legal defense	10/03/2013	\$37,331
WASHINGTON	Legal defense	11/08/2013	\$9,961
DC	Legal defense	11/21/2013	\$16,535
20005	Compliance issues for affiliates	12/06/2013	\$5,460
Type or Classification (B)	Legal defense	12/18/2013	\$13,492
Law Firm	Compliance issues for affiliates	01/09/2014	\$8,674
	Compliance issues for affiliates	03/10/2014	\$21,975
	Legal defense	03/10/2014	\$26,621
	Compliance issues for affiliates	03/10/2014	\$9,975
	Legal defense	03/20/2014	\$47,528
	Legal defense	03/20/2014	\$15,154
	Compliance issues for affiliates	04/08/2014	\$9,982
	Legal defense	04/08/2014	\$7,730
	Compliance issues for affiliates	05/06/2014	\$23,852
	Legal defense	05/08/2014	\$6,985
	Legal defense	05/08/2014	\$11,088
	Compliance issues for affiliates	08/06/2014	\$10,953
	Legal defense	08/27/2014	\$6,111
	Total Itemized Transactions with this Payee/Payer		\$304,456
	Total Non-Itemized Transactions with this Payee/Payer		\$47,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,205
Name and Address	Purpose	Date	Amount

(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	\$7,001
	Total Itemized Transactions with this Payee/Payer		\$3,547,505
	Total Non-Itemized Transactions with this Payee/Payer		\$26,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,574,253
Name and Address			
(A)	Purpose	Date	Amount
CENTER FOR TEACHING QUALITY INC	(C)	(D)	(E)
SUITE 207	Mbr/staff education	12/18/2013	\$45,000
605 W. MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$45,000
CARRBORO	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
27510			
Type or Classification			
(B)			
Non-profit			
Name and Address			
(A)	Purpose	Date	Amount
COC FACULTY ASSOCIATION	(C)	(D)	(E)
26455 ROCKWELL CANYON ROAD	Local President release time	11/21/2013	\$8,146
SANTA CLARITA	Local President release time	03/20/2014	\$8,146
CA	Total Itemized Transactions with this Payee/Payer		\$16,292
91355	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,292
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLORADO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$54,876
	Mbr litigation costs ULSP	10/07/2013	\$69,068
1500 GRANT STREET	Mbr litigation costs ULSP	11/08/2013	\$83,330
DENVER	Mbr litigation costs ULSP	12/06/2013	\$54,531
CO	Mbr litigation costs ULSP	01/09/2014	\$33,495
80203	Mbr litigation costs ULSP	02/10/2014	\$50,132

Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$62,999
	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	\$55,581
	Membership recruiting and organizing	07/30/2014	\$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		\$671,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY COLLEGE LONG BEACH			
4421 VILLAGE ROAD	Local President release time	11/21/2013	\$12,500
LONG BEACH	Local President release time	03/20/2014	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$25,000
90808	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT			
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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,120
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION	Membership recruiting and organizing	09/05/2013	\$10,106
21 OAK STREET	Mbr litigation costs ULSP	09/11/2013	\$19,066
CAPITOL PLACE	Mbr litigation costs ULSP	10/07/2013	\$16,797
HARTFORD	Mbr litigation costs ULSP	11/08/2013	\$11,609
CT	Mbr litigation costs ULSP	12/06/2013	\$12,475
06106	Mbr litigation costs ULSP	01/09/2014	\$9,201
Type or Classification (B)	Mbr litigation costs ULSP	01/30/2014	\$31,852
State Association	Mbr litigation costs ULSP	02/10/2014	\$8,775
	Mbr litigation costs ULSP	03/10/2014	\$7,018
	Mbr litigation costs ULSP	04/08/2014	\$14,346
	Mbr litigation costs ULSP	05/06/2014	\$13,725
	Mbr litigation costs ULSP	06/09/2014	\$14,269
	Mbr litigation costs ULSP	08/06/2014	\$28,542
	Total Itemized Transactions with this Payee/Payer		\$197,781
	Total Non-Itemized Transactions with this Payee/Payer		\$7,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,888
Name and Address (A)			

CONSTANCE L HUTCHISON	Purpose (C)	Date (D)	Amount (E)
5608 CHESTNUT LANE	Total Itemized Transactions with this Payee/Payer		\$0
Mc FAIRLAND	Total Non-Itemized Transactions with this Payee/Payer		\$10,509
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,509
53558			
Type or Classification (B)			
State Affiliate Staff			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE OPTIONS	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 130	Total Non-Itemized Transactions with this Payee/Payer		\$24,480
800 THIRD STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$24,480
HERNDON			
VA			
20170			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA	Membership recruiting and organizing	08/13/2014	\$7,500
3 Ravinia Drive Suite 100	Total Itemized Transactions with this Payee/Payer		\$7,500
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$8,312
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,812
30346			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA OLD TOWN ALEXANDRIA	Mbr/staff education	11/07/2013	\$10,513
901 N FAIRFAX STREET	Membership recruiting and organizing	04/17/2014	\$70,412
ALEXANDRIA	Membership recruiting and organizing	04/17/2014	\$45,555
VA	Total Itemized Transactions with this Payee/Payer		\$126,480
22314	Total Non-Itemized Transactions with this Payee/Payer		\$3,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,847
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS INC	Research svcs/statistics	11/07/2013	\$10,000
4312 NORTH 39TH STREET	Research svcs/statistics	11/07/2013	\$10,000
ARLINGTON	Research svcs/statistics	11/07/2013	\$10,000
VA	Research svcs/statistics	11/07/2013	\$10,000
22207	Research svcs/statistics	08/13/2014	\$10,000
Type or Classification (B)	Research svcs/statistics	08/13/2014	\$24,000
Consultant	Research svcs/statistics	08/20/2014	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$11,850
136 E. WATER ST	Mbr litigation costs ULSP	03/10/2014	\$12,550
DOVER	Mbr litigation costs ULSP	04/08/2014	\$7,024
DE	Mbr litigation costs ULSP	05/06/2014	\$8,817
19901	Total Itemized Transactions with this Payee/Payer		\$40,241
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,908
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$47,149
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
PO Box 20706	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$486,158
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$486,158
30320			
Type or Classification (B)			
Airline			
Name and Address (A)			
DENVER PUBLIC SCHOOLS	Purpose (C)	Date (D)	Amount (E)
2800 W. 7TH AVENUE	Membership recruiting and organizing	08/27/2014	\$7,776
DENVER	Membership recruiting and organizing	08/27/2014	\$18,526
CO	Total Itemized Transactions with this Payee/Payer		\$26,302
80204	Total Non-Itemized Transactions with this Payee/Payer		\$4,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,911
Public School Admin			
Name and Address (A)			
DES PLAINES EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1310 CUMBERLAND CIR W	Total Itemized Transactions with this Payee/Payer		\$0
ELK GROVE VILLAGE	Total Non-Itemized Transactions with this Payee/Payer		\$7,107
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,107
60007			
Type or Classification (B)			
Local Association			
Name and Address (A)			
DOUBLETREE HOTEL	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr	Total Itemized Transactions with this Payee/Payer		\$0
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$12,802
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,802
22102			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL WSHNGTON	Membership recruiting and organizing	06/26/2014	\$7,553
1515 Rhode Island Ave NW	Total Itemized Transactions with this Payee/Payer		\$7,553
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$13,617
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$21,170
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARK TERRACE HOTEL	Membership recruiting and organizing	10/03/2013	\$33,011
1515 RHODE ISLAND AVENUE, N	Membership recruiting and organizing	11/21/2013	\$18,807
WASHINGTON	Membership recruiting and organizing	04/24/2014	\$6,925
DC	Total Itemized Transactions with this Payee/Payer		\$58,743
20005	Total Non-Itemized Transactions with this Payee/Payer		\$12,539
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,282
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNNER LAW PLLC	Legal defense	06/26/2014	\$8,069
3243 P STREET NW	Legal defense	08/06/2014	\$5,299
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,368
DC	Total Non-Itemized Transactions with this Payee/Payer		\$762
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$14,130
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSco INFORMATION SERVICES	Research svcs/statistics	06/19/2014	\$7,950
PAYMENT PROCESSING CENTER	Total Itemized Transactions with this Payee/Payer		\$7,950
P.O. BOX 204661	Total Non-Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
TX			
75320			
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUC MN - ST MICHAEL/ALBERTVILLE	Local President release time	11/21/2013	\$6,250
41 SHERBURNE AVE	Local President release time	03/20/2014	\$6,250
ST. PAUL	Total Itemized Transactions with this Payee/Payer		\$12,500
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55103	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			

Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST. PAUL MN 55103	Mbr litigation costs ULSP	09/11/2013	\$15,315
	Mbr litigation costs ULSP	10/07/2013	\$28,576
	Mbr litigation costs ULSP	11/08/2013	\$11,914
	Mbr litigation costs ULSP	12/06/2013	\$6,789
	Mbr litigation costs ULSP	01/09/2014	\$16,345
	Mbr litigation costs ULSP	02/10/2014	\$49,184
	Mbr litigation costs ULSP	03/10/2014	\$9,752
	Mbr litigation costs ULSP	04/08/2014	\$12,930
	Mbr litigation costs ULSP	05/06/2014	\$37,367
	Membership recruiting and organizing	06/05/2014	\$24,705
State Association	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			
1208 11TH ST SE WILMAR MN 56201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
	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			
1056 N PEGRAM STREET ALEXANDRIA VA 22304	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,834
	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 STE 108-304 130 WILDWOOD PARKWAY BIRMINGHAM AL 35209	Purpose (C)	Date (D)	Amount (E)
	Legal defense	05/06/2014	\$5,880
	Total Itemized Transactions with this Payee/Payer		\$5,880
	Total Non-Itemized Transactions with this Payee/Payer		\$10,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,577
Type or Classification (B)			
Law Firm			
Name and Address (A)			
EMBASSY SUITES			

7930 Jones Branch Dr McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$55,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,234
Name and Address (A)			
EMBASSY SUITES ORLANDO-LB	Purpose (C)	Date (D)	Amount (E)
4955 Kyngs Heath Rd Kissimmee FL 34746	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,625
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,625
Name and Address (A)			
FCM TRAVEL SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
27 BOYLSTON ST CHESTNUT HILL MA 02467	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$88,987
Travel agency	Total of All Transactions with this Payee/Payer for This Schedule		\$88,987
Name and Address (A)			
FEDERAL EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1201 16TH STREET NW #117 WASHINGTON DC 20036	Mbr litigation costs ULSP	05/06/2014	\$5,067
Type or Classification (B)	Mbr litigation costs ULSP	07/07/2014	\$9,212
State Association	Mbr litigation costs ULSP	08/06/2014	\$7,196
	Total Itemized Transactions with this Payee/Payer		\$21,475
	Total Non-Itemized Transactions with this Payee/Payer		\$20,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,768
Name and Address (A)			
FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Name and Address (A)			
FLAMINGO LAS VEGAS			

OPERATIONS ACCOUNTING PO BOX 17010 LAS VEGAS NV 89114	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,169
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Mbr litigation costs ULSP	09/11/2013	\$65,538
	Mbr litigation costs ULSP	10/07/2013	\$81,781
	Mbr litigation costs ULSP	11/08/2013	\$75,127
	Mbr litigation costs ULSP	12/06/2013	\$45,940
	Mbr litigation costs ULSP	01/09/2014	\$46,894
	Mbr litigation costs ULSP	02/10/2014	\$107,297
Type or Classification (B) State Association	Mbr litigation costs ULSP	03/10/2014	\$35,834
	Mbr litigation costs ULSP	04/08/2014	\$80,217
	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			\$824,738
Total Non-Itemized Transactions with this Payee/Payer			\$14,693
Total of All Transactions with this Payee/Payer for This Schedule			\$839,431
Name and Address (A)			
Four Points by Sheraton Tallahassee			
316 W Tennessee St Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,133
Name and Address (A)			
FORMOST GRAPHIC COMMUNICATIONS, INC SUITE 115 7564 STANDISH PLACE ROCKVILLE MD 20855	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Printing Services	Membership recruiting and organizing	04/24/2014	\$7,798
	Total Itemized Transactions with this Payee/Payer		\$7,798
	Total Non-Itemized Transactions with this Payee/Payer		\$2,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,637
Name and Address (A)			
FRONTIER AIRLINES			
7001 Tower Rd Denver CO	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$34,971

80249	Total of All Transactions with this Payee/Payer for This Schedule			\$34,971
Type or Classification (B)				
Airline				
Name and Address (A)				
GBA STRATEGIES	Purpose (C)	Date (D)	Amount (E)	
1901 L ST NW	Research svcs/statistics	11/21/2013	\$48,000	
WASHINGTON	Research svcs/statistics	01/09/2014	\$48,000	
DC	Research svcs/statistics	01/09/2014	\$48,700	
20036	Total Itemized Transactions with this Payee/Payer			\$144,700
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$144,700
Consultant				
Name and Address (A)				
GEORGE A SULETA	Purpose (C)	Date (D)	Amount (E)	
308 HIGHGATE LANE	Total Itemized Transactions with this Payee/Payer			\$0
CHERRY HILL	Total Non-Itemized Transactions with this Payee/Payer			\$5,466
NJ	Total of All Transactions with this Payee/Payer for This Schedule			\$5,466
08003				
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GEORGIA ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/11/2013	\$60,158	
SUITE 500	Mbr litigation costs ULSP	10/07/2013	\$9,318	
100 CRESCENT CENTER PARKWAY	Mbr litigation costs ULSP	11/08/2013	\$22,548	
TUCKER	Membership recruiting and organizing	11/21/2013	\$6,606	
GA	Mbr litigation costs ULSP	12/06/2013	\$28,719	
30084	Mbr litigation costs ULSP	01/09/2014	\$19,100	
Type or Classification (B)	Mbr litigation costs ULSP	02/10/2014	\$19,933	
	Mbr litigation costs ULSP	03/10/2014	\$19,299	
	Mbr litigation costs ULSP	04/08/2014	\$15,397	
State Association	Mbr litigation costs ULSP	05/06/2014	\$21,354	
	Membership recruiting and organizing	06/05/2014	\$8,837	
	Mbr litigation costs ULSP	06/09/2014	\$32,520	
	Mbr litigation costs ULSP	07/07/2014	\$19,513	
	Mbr litigation costs ULSP	08/06/2014	\$46,606	
	Total Itemized Transactions with this Payee/Payer			\$329,908
	Total Non-Itemized Transactions with this Payee/Payer			\$675
	Total of All Transactions with this Payee/Payer for This Schedule			\$330,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GROFF CREATIVE	Mbr/staff education	11/21/2013	\$7,131	
SUITE 101	Mbr/staff education	03/06/2014	\$6,612	
803 WOODSIDE PKWY	Mbr/staff education	05/08/2014	\$6,780	
SILVER SPRING	Total Itemized Transactions with this Payee/Payer			\$20,523
MD	Total Non-Itemized Transactions with this Payee/Payer			\$25,107
20910				
Type or Classification				

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$45,630
Communications Services				
Name and Address (A)				
HAMPTON INN				
7930 Jones Branch Dr	Purpose (C)	Date (D)	Amount (E)	
McLean	Total Itemized Transactions with this Payee/Payer			\$0
VA	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 (C)	Date (D)	Amount (E)	
2965 WEST CORPORATE LAKES B	Total Itemized Transactions with this Payee/Payer			\$0
WESTON	Total Non-Itemized Transactions with this Payee/Payer			\$10,318
FL	Total of All Transactions with this Payee/Payer for This Schedule			\$10,318
33331				
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAWAII STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$5,462	
	Mbr litigation costs ULSP	12/06/2013	\$6,514	
1200 ALA KAPUNA STREET	Mbr litigation costs ULSP	01/09/2014	\$14,043	
HONOLULU	Mbr litigation costs ULSP	07/07/2014	\$13,499	
HI	Mbr/staff education	08/13/2014	\$10,000	
96819	Membership recruiting and organizing	08/20/2014	\$5,818	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$55,336
	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 (C)	Date (D)	Amount (E)	
COMMERCIAL BILLING DEPT 112	Total Itemized Transactions with this Payee/Payer			\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer			\$5,609
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$5,609
75312				
Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON	Membership recruiting and organizing	07/16/2014	\$8,694	
	Mbr/staff education	08/27/2014	\$34,530	
255 COURTLAND STREET NE	Membership recruiting and organizing	08/27/2014	\$52,307	
ATLANTA	Membership recruiting and organizing	08/27/2014	\$7,528	
GA	Total Itemized Transactions with this Payee/Payer			\$103,059
30303				

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,491
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$117,550
Name and Address (A)			
HILTON GARDEN INN			
7930 Jones Branch Dr	Purpose (C)	Date (D)	Amount (E)
McLean	Membership recruiting and organizing	04/24/2014	\$5,037
VA	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
Hotel			
Name and Address (A)			
HILTON KNOXVILLE			
501 W Church Ave	Purpose (C)	Date (D)	Amount (E)
Knoxville	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
37902	Total of All Transactions with this Payee/Payer for This Schedule		\$5,607
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ST. LOUIS BALLPARK			
1 S Broadway	Purpose (C)	Date (D)	Amount (E)
St Louis	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$11,820
63102	Total of All Transactions with this Payee/Payer for This Schedule		\$11,820
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLLANDER COHEN & McBRIDE			
22 WEST ROAD, SUITE 301	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Research svcs/statistics	11/07/2013	\$24,000
MD	Research svcs/statistics	08/13/2014	\$30,000
21204	Total Itemized Transactions with this Payee/Payer		\$54,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research	Total of All Transactions with this Payee/Payer for This Schedule		\$54,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Mbr/staff education	09/19/2013	\$19,136
1475 MASSACHUSETTS AVE NW	Membership recruiting and organizing	12/18/2013	\$41,076
WASHINGTON	Membership recruiting and organizing	04/09/2014	\$35,299

DC	Mbr/staff education	06/19/2014	\$6,435
20005	Mbr/staff education	06/26/2014	\$9,529
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,475
	Total Non-Itemized Transactions with this Payee/Payer		\$45,331
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$156,806
Name and Address (A)			
HOMEWOOD SUITES			
7930 Jones Branch Dr	Purpose (C)	Date (D)	Amount (E)
McLean	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$28,850
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$28,850
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES BROWNSVILLE			
3759 N Expressway	Purpose (C)	Date (D)	Amount (E)
Brownsville	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,526
78520	Total of All Transactions with this Payee/Payer for This Schedule		\$5,526
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT	Purpose (C)	Date (D)	Amount (E)
P O BOX 198417	Mbr/staff education	04/17/2014	\$33,621
265 PEACHTREET STREET NE	Mbr/staff education	04/17/2014	\$9,541
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$43,162
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,306
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$51,468
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT PLACE- DES MOINES			
418 6th Ave	Purpose (C)	Date (D)	Amount (E)
Des Moines	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,179
50309	Total of All Transactions with this Payee/Payer for This Schedule		\$5,179
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$14,084
PO BOX 2638	Mbr litigation costs ULSP	12/06/2013	\$12,224
620 N 6TH STREET	Mbr litigation costs ULSP	02/10/2014	\$5,090

BOISE ID 83701		Mbr litigation costs ULSP	04/08/2014	\$12,167
		Mbr litigation costs ULSP	06/09/2014	\$19,712
		Total Itemized Transactions with this Payee/Payer		\$63,277
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,023
State Association		Total of All Transactions with this Payee/Payer for This Schedule		\$83,300
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET SPRINGFIELD IL 62704		Mbr litigation costs ULSP	09/11/2013	\$34,109
		Mbr litigation costs ULSP	10/07/2013	\$35,385
		Mbr litigation costs ULSP	11/08/2013	\$59,316
		Mbr litigation costs ULSP	12/06/2013	\$40,874
		Mbr litigation costs ULSP	01/09/2014	\$24,201
		Mbr litigation costs ULSP	02/10/2014	\$32,762
Type or Classification (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 SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204		Mbr litigation costs ULSP	09/11/2013	\$6,265
		Mbr litigation costs ULSP	11/08/2013	\$10,992
		Mbr litigation costs ULSP	12/06/2013	\$10,437
		Mbr litigation costs ULSP	03/10/2014	\$7,652
		Mbr litigation costs ULSP	04/08/2014	\$37,818
		Mbr litigation costs ULSP	05/06/2014	\$18,275
Type or Classification (B)	Mbr litigation costs ULSP	06/09/2014	\$8,056	
State Association		Total Itemized Transactions with this Payee/Payer		\$99,495
		Total Non-Itemized Transactions with this Payee/Payer		\$16,401
		Total of All Transactions with this Payee/Payer for This Schedule		\$115,896
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309		Mbr litigation costs ULSP	09/11/2013	\$24,040
		Mbr litigation costs ULSP	11/08/2013	\$10,440
		Mbr litigation costs ULSP	12/06/2013	\$5,195
		Mbr litigation costs ULSP	02/10/2014	\$11,671
		Mbr litigation costs ULSP	03/10/2014	\$20,406
		Mbr/staff education	04/03/2014	\$7,264
Type or Classification (B)		Mbr litigation costs ULSP	04/08/2014	\$11,158
		Mbr litigation costs ULSP	06/09/2014	\$27,778
State Association		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 (A)		Purpose (C)	Date (D)	Amount (E)
JBL ASSOCIATES INC Suite 606		Mbr/staff education	09/05/2013	\$5,648
		Mbr/staff education	10/31/2013	\$23,000

6900 WISCONSIN AVE BETHESDA MD 20815		Mbr/staff education	11/07/2013	\$9,000	
		Mbr/staff education	12/03/2013	\$9,000	
		Mbr/staff education	01/09/2014	\$9,000	
		Mbr/staff education	02/06/2014	\$9,000	
	Type or Classification (B)	Mbr/staff education	03/06/2014	\$9,000	
		Mbr/staff education	04/03/2014	\$9,000	
	Consultant	Mbr/staff education	05/01/2014	\$9,000	
		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			\$118,648		
Total Non-Itemized Transactions with this Payee/Payer			\$178		
Total of All Transactions with this Payee/Payer for This Schedule			\$118,826		
Name and Address (A)					
JETBLUE AIRWAYS CORP		Purpose (C)	Date (D)	Amount (E)	
118-29 Queens Blvd		Total Itemized Transactions with this Payee/Payer			\$0
FOREST HILLS		Total Non-Itemized Transactions with this Payee/Payer			\$11,184
NY		Total of All Transactions with this Payee/Payer for This Schedule			\$11,184
11375					
Type or Classification (B)					
Airline					
Name and Address (A)					
K&R INDUSTRIES, INC.		Purpose (C)	Date (D)	Amount (E)	
PO BOX 220690		Mbr/staff education	08/27/2014	\$7,562	
CHANTILLY		Total Itemized Transactions with this Payee/Payer			\$7,562
VA		Total Non-Itemized Transactions with this Payee/Payer			\$0
20153		Total of All Transactions with this Payee/Payer for This Schedule			\$7,562
Type or Classification (B)					
Promotional Products					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
KANSAS NEA		Mbr litigation costs ULSP	09/11/2013	\$6,589	
715 SOUTH WEST 10TH AVE		Mbr litigation costs ULSP	10/07/2013	\$10,277	
TOPEKA		Mbr litigation costs ULSP	11/08/2013	\$11,211	
KS		Mbr litigation costs ULSP	12/06/2013	\$7,137	
66612		Mbr litigation costs ULSP	01/09/2014	\$5,837	
		Mbr litigation costs ULSP	02/10/2014	\$9,681	
Type or Classification (B)		Mbr litigation costs ULSP	03/10/2014	\$6,309	
		Mshp mbr recruitment	03/20/2014	\$8,874	
State Association		Mbr litigation costs ULSP	04/08/2014	\$9,063	
		Mbr litigation costs ULSP	05/06/2014	\$8,504	
		Mbr litigation costs ULSP	06/09/2014	\$9,992	
		Mbr litigation costs ULSP	07/07/2014	\$5,126	
		Mbr litigation costs ULSP	08/06/2014	\$9,352	
		Total Itemized Transactions with this Payee/Payer			\$107,952
		Total Non-Itemized Transactions with this Payee/Payer			\$4,000
		Total of All Transactions with this Payee/Payer for This Schedule			\$111,952

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Mbr litigation costs ULSP	09/11/2013	\$56,950
	Mbr litigation costs ULSP	10/07/2013	\$34,564
	Mbr litigation costs ULSP	11/08/2013	\$34,200
	Mbr litigation costs ULSP	12/06/2013	\$26,599
	Mbr litigation costs ULSP	01/09/2014	\$18,691
	Mbr litigation costs ULSP	02/10/2014	\$17,893
	Mbr litigation costs ULSP	03/10/2014	\$30,802
	Mbr litigation costs ULSP	04/08/2014	\$35,729
	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		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANCASTER EDUCATION ASSOCIATION 3RD FLOOR 251 S. PRINCE ST T&L LANCASTER PA 17603	Local President release time	11/07/2013	\$6,250
	Local President release time	05/08/2014	\$6,250
	Local President release time	06/26/2014	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$18,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VIRGENES EDUCATORS ASSOC SUITE L-103 5308 DERRY AVENUE AGOURA HILLS CA 91301	Local President release time	11/07/2013	\$12,500
	Local President release time	03/20/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEROY W DUBECK TEMPLE UNIVERSITY 932 EDMOOR ROAD CHERRY HILL NJ 08034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
	Type or Classification (B)		
Member			
Name and Address (A)			
LINCOLN COUNTY EDUCATION ASSN			

PO BOX 830 CRESTVIEW HEIGHTS SCHOOL WALDPOROT OR 97394	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL P O BOX 100431 ATLANTA GA 30384	Mbr/staff education	10/17/2013	\$6,258
	Mbr/staff education	11/07/2013	\$15,389
	Mbr/staff education	11/07/2013	\$42,531
	Mbr/staff education	02/20/2014	\$53,515
	Mbr/staff education	05/01/2014	\$60,053
	Mbr/staff education	05/01/2014	\$6,403
Type or Classification (B)	Mbr/staff education	08/13/2014	\$7,630
	Mbr/staff education	08/13/2014	\$64,390
Printing Services	Total Itemized Transactions with this Payee/Payer		\$256,169
	Total Non-Itemized Transactions with this Payee/Payer		\$26,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,227
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Membership recruiting and organizing	09/05/2013	\$6,193
	Membership recruiting and organizing	09/05/2013	\$5,137
	Membership recruiting and organizing	08/27/2014	\$6,332
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$18,035
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,697
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CTY COLLEGE CERT HRLY INSTR P O BOX 8129 4421 VILLAGE ROAD LONG BEACH CA 90808	Mbr/staff education	11/21/2013	\$6,800
	Total Itemized Transactions with this Payee/Payer		\$6,800
	Total Non-Itemized Transactions with this Payee/Payer		\$9,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,985
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES COUNTY OFFICE EDUCATION ASSN 9300 IMPERIAL HIGHWAY DOWNEY CA 90242	Local President release time	03/20/2014	\$12,500
	Local President release time	06/26/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Educational Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr litigation costs ULSP	09/11/2013	\$10,604
	Mbr litigation costs ULSP	10/07/2013	\$20,209
	Mbr litigation costs ULSP	11/08/2013	\$11,669
	Mbr litigation costs ULSP	01/09/2014	\$10,835
	Mbr litigation costs ULSP	04/08/2014	\$19,813
	Mbr litigation costs ULSP	05/06/2014	\$5,448
Type or Classification (B)	Mbr litigation costs ULSP	07/07/2014	\$8,720
State Association	Mbr litigation costs ULSP	08/06/2014	\$9,425
	Total Itemized Transactions with this Payee/Payer		\$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 (A)	Purpose (C)	Date (D)	Amount (E)
MACK SUMNER COMMUNICATIONS LLC SUITE 420 2001 N. BEAUREGARD ST. ALEXANDRIA VA 22311	Mbr/staff education	09/05/2013	\$5,712
	Total Itemized Transactions with this Payee/Payer		\$5,712
	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 (B)			
Consulting - Direct mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330	Mbr litigation costs ULSP	09/11/2013	\$9,608
	Mbr litigation costs ULSP	10/07/2013	\$27,093
	Mbr litigation costs ULSP	11/08/2013	\$14,095
	Mbr litigation costs ULSP	12/06/2013	\$8,566
	Mbr litigation costs ULSP	01/09/2014	\$24,529
	Mbr litigation costs ULSP	02/10/2014	\$13,708
Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$31,075
State Association	Mbr litigation costs ULSP	04/08/2014	\$11,060
	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 (A)	Purpose (C)	Date (D)	Amount (E)
MARION ESSENTIAL SUPPORT PERSONNEL SUITE 14 2801 SW COLLEGE ROAD OCALA FL 34474	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,690
Type or Classification (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	Total Itemized Transactions with this Payee/Payer		\$10,500
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
77027	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Type or Classification (B)			
Business Training			
Name and Address (A)			
MARRIOTT	Purpose (C)	Date (D)	Amount (E)
P O BOX 403003	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$19,123
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,123
30384			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MARRIOTT BUSINESS SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 402642	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$10,275
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,275
30384			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$43,696
140 MAIN STREET	Mbr litigation costs ULSP	10/07/2013	\$22,526
ANNAPOLIS	Mbr litigation costs ULSP	11/08/2013	\$25,867
MD	Mbr defense expenses	11/19/2013	\$8,248
21401	Mbr litigation costs ULSP	12/06/2013	\$24,860
Type or Classification (B)	Mbr litigation costs ULSP	01/09/2014	\$17,460
State Association	Mbr litigation costs ULSP	02/10/2014	\$20,693
	Mbr litigation costs ULSP	03/10/2014	\$17,838
	Mbr litigation costs ULSP	04/08/2014	\$19,525
	Mbr litigation costs ULSP	05/06/2014	\$17,489
	Mbr litigation costs ULSP	06/09/2014	\$23,473
	Mbr defense expenses	06/17/2014	\$5,386
	Mbr litigation costs ULSP	07/07/2014	\$18,636
	Mbr litigation costs ULSP	08/06/2014	\$12,477
	Total Itemized Transactions with this Payee/Payer		\$278,174
	Total Non-Itemized Transactions with this Payee/Payer		\$7,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,484
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$133,572
	Mbr litigation costs ULSP	10/07/2013	\$78,651

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	\$85,722
02108	Mbr litigation costs ULSP	02/10/2014	\$151,256
Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$145,096
State Association	Mbr litigation costs ULSP	04/08/2014	\$136,851
	Mbr litigation costs ULSP	05/06/2014	\$222,023
	Mbr litigation costs ULSP	06/09/2014	\$171,792
	Mbr litigation costs ULSP	07/07/2014	\$158,443
	Mbr litigation costs ULSP	08/06/2014	\$230,808
	Total Itemized Transactions with this Payee/Payer		\$1,761,977
	Total Non-Itemized Transactions with this Payee/Payer		\$11,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,773,184
Name and Address (A)	Purpose (C)	Date (D)	Amount (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	07/07/2014	\$8,572
59601	Mbr litigation costs ULSP	08/06/2014	\$6,430
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,883
	Total Non-Itemized Transactions with this Payee/Payer		\$24,027
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	\$29,344
48826	Mbr litigation costs ULSP	02/10/2014	\$198,088
Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$86,576
State Association	Mbr litigation costs ULSP	04/08/2014	\$124,763
	Mbr defense expenses	04/21/2014	\$25,375
	Mbr litigation costs ULSP	05/06/2014	\$110,080
	Mbr litigation costs ULSP	06/09/2014	\$119,405
	Mbr litigation costs ULSP	07/07/2014	\$102,976
	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 (A)	Purpose (C)	Date (D)	Amount (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	\$6,250
SAUGUS	Research svcs/statistics	06/12/2014	\$6,250
MA	Research svcs/statistics	08/13/2014	\$6,300
01906	Research svcs/statistics	08/13/2014	\$6,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Electronic Document Svc	Total of All Transactions with this Payee/Payer for This Schedule			\$47,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Mbr litigation costs ULSP	09/11/2013	\$24,362	
	Mbr litigation costs ULSP	10/07/2013	\$10,789	
	Mbr litigation costs ULSP	11/08/2013	\$7,497	
	Mbr litigation costs ULSP	12/06/2013	\$6,408	
	Mbr litigation costs ULSP	01/09/2014	\$8,115	
	Mbr litigation costs ULSP	03/10/2014	\$6,472	
	Mbr litigation costs ULSP	04/08/2014	\$9,665	
	Mbr litigation costs ULSP	05/06/2014	\$8,798	
	Mbr litigation costs ULSP	06/09/2014	\$8,605	
	Mbr litigation costs ULSP	07/07/2014	\$13,219	
Type or Classification (B) State Association	Mbr litigation costs ULSP	08/06/2014	\$10,538	
	Total Itemized Transactions with this Payee/Payer			\$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MISSOURI -NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	Mbr litigation costs ULSP	09/11/2013	\$35,965	
	Mbr litigation costs ULSP	10/07/2013	\$17,242	
	Mbr litigation costs ULSP	11/08/2013	\$18,140	
	Mbr litigation costs ULSP	01/09/2014	\$5,565	
	Mbr litigation costs ULSP	02/10/2014	\$14,480	
	Mbr litigation costs ULSP	03/10/2014	\$8,788	
	Mbr litigation costs ULSP	04/08/2014	\$17,038	
	Mshp mbr recruitment	04/24/2014	\$18,000	
	Mbr litigation costs ULSP	05/06/2014	\$9,685	
	Membership recruiting and organizing	06/05/2014	\$5,917	
Type or Classification (B) State Association	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			\$208,041
	Total Non-Itemized Transactions with this Payee/Payer			\$24,479
	Total of All Transactions with this Payee/Payer for This Schedule			\$232,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708	Mbr/staff education	05/15/2014	\$5,114	
	Total Itemized Transactions with this Payee/Payer			\$5,114
	Total Non-Itemized Transactions with this Payee/Payer			\$4,713
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,827
Type or Classification (B) Printing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NCC PS ENTERPRISES LLC				

18980 UPPER BELMONT PLACE LANSDOWNE VA 20176	Mbr/staff education	08/06/2014	\$30,892
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,892
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$959
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,851
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET NEW YORK NY 10010	Mbr/staff education	05/01/2014	\$11,718
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,718
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$3,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,519
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr/staff education	08/13/2014	\$7,000
Type or Classification (B)	Membership recruiting and organizing	08/27/2014	\$5,132
State Association	Total Itemized Transactions with this Payee/Payer		\$12,132
	Total Non-Itemized Transactions with this Payee/Payer		\$22,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,277
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Mbr litigation costs ULSP	09/11/2013	\$63,706
Type or Classification (B)	Mbr litigation costs ULSP	10/07/2013	\$6,601
State Association	Mbr litigation costs ULSP	12/06/2013	\$5,742
	Mbr litigation costs ULSP	01/09/2014	\$15,123
	Mbr litigation costs ULSP	02/10/2014	\$8,145
	Mbr litigation costs ULSP	03/10/2014	\$13,880
	Mbr litigation costs ULSP	04/08/2014	\$17,195
	Mbr litigation costs ULSP	05/06/2014	\$9,169
	Mbr litigation costs ULSP	06/09/2014	\$9,466
	Mbr litigation costs ULSP	07/07/2014	\$6,172
	Mbr litigation costs ULSP	08/06/2014	\$13,757
	Total Itemized Transactions with this Payee/Payer		\$168,956
	Total Non-Itemized Transactions with this Payee/Payer		\$8,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,577
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO 2007 BOTULPH SANTA FE NM 87504	Mbr litigation costs ULSP	09/11/2013	\$7,100
Type or Classification	Mbr litigation costs ULSP	10/07/2013	\$7,570
	Mbr litigation costs ULSP	11/08/2013	\$14,063
	Local President release time	12/03/2013	\$12,500
	Mbr litigation costs ULSP	12/06/2013	\$10,259
	Mbr litigation costs ULSP	01/09/2014	\$6,302
	Mbr litigation costs ULSP	02/10/2014	\$5,417

(B)	Mbr litigation costs ULSP	03/10/2014	\$9,845
State Association	Mshp mbr recruitment	03/20/2014	\$6,002
	Mbr litigation costs ULSP	04/08/2014	\$11,465
	Mbr litigation costs ULSP	05/06/2014	\$27,989
	Total Itemized Transactions with this Payee/Payer		\$118,512
	Total Non-Itemized Transactions with this Payee/Payer		\$10,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,028
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920	Mbr litigation costs ULSP	09/11/2013	\$18,564
	Mbr litigation costs ULSP	10/07/2013	\$12,570
	Mbr defense expenses	10/21/2013	\$9,965
	Mbr litigation costs ULSP	11/08/2013	\$15,192
	Mbr litigation costs ULSP	12/06/2013	\$11,141
	Mbr litigation costs ULSP	01/09/2014	\$11,092
Type or Classification (B)	Mbr litigation costs ULSP	04/08/2014	\$8,648
State Association	Mbr litigation costs ULSP	05/06/2014	\$9,499
	Mbr litigation costs ULSP	07/07/2014	\$15,621
	Mbr litigation costs ULSP	08/06/2014	\$8,305
	Total Itemized Transactions with this Payee/Payer		\$120,597
	Total Non-Itemized Transactions with this Payee/Payer		\$20,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Mbr litigation costs ULSP	09/11/2013	\$14,176
	Mbr litigation costs ULSP	10/07/2013	\$10,470
	Mbr litigation costs ULSP	11/08/2013	\$16,294
	Mbr litigation costs ULSP	12/06/2013	\$21,214
	Mbr litigation costs ULSP	01/09/2014	\$15,746
	Mbr litigation costs ULSP	02/10/2014	\$20,615
Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$16,594
State Association	Mshp mbr recruitment	03/20/2014	\$9,158
	Mbr litigation costs ULSP	04/08/2014	\$16,030
	Mbr litigation costs ULSP	05/06/2014	\$23,088
	Mbr litigation costs ULSP	06/09/2014	\$23,164
	Mbr litigation costs ULSP	07/07/2014	\$18,678
	Total Itemized Transactions with this Payee/Payer		\$205,227
	Total Non-Itemized Transactions with this Payee/Payer		\$16,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	Mbr litigation costs ULSP	09/11/2013	\$25,660
	Mbr litigation costs ULSP	10/07/2013	\$32,135
	Mbr litigation costs ULSP	11/08/2013	\$34,905
	Mbr litigation costs ULSP	12/06/2013	\$23,479
	Mbr litigation costs ULSP	01/09/2014	\$33,162
	Mbr litigation costs ULSP	02/10/2014	\$25,849
Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$30,159
State Association	Mbr litigation costs ULSP	04/08/2014	\$25,286
	Mbr litigation costs ULSP	05/06/2014	\$22,607
	Mbr litigation costs ULSP	06/09/2014	\$18,876
	Mbr litigation costs ULSP	07/07/2014	\$24,327

	Mr litigation costs ULSP	08/06/2014	\$32,228
	Total Itemized Transactions with this Payee/Payer		\$328,673
	Total Non-Itemized Transactions with this Payee/Payer		\$7,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$335,909
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASN PO BOX 1211 180 W STATE STREET TRENTON NJ 08607	Mr litigation costs ULSP	09/11/2013	\$319,792
	Mr defense expenses	09/18/2013	\$6,490
	Mr litigation costs ULSP	10/07/2013	\$321,398
	Mr litigation costs ULSP	11/08/2013	\$228,745
	Mr litigation costs ULSP	12/06/2013	\$174,739
	Mr litigation costs ULSP	01/09/2014	\$233,221
	Mr litigation costs ULSP	02/10/2014	\$207,089
Type or Classification (B) State Association	Mr litigation costs ULSP	03/10/2014	\$288,780
	Mr defense expenses	03/19/2014	\$8,478
	Mr litigation costs ULSP	04/08/2014	\$335,768
	Mr litigation costs ULSP	05/06/2014	\$132,925
	Mr litigation costs ULSP	06/09/2014	\$226,805
	Mr/staff education	06/26/2014	\$5,500
	Mr litigation costs ULSP	07/07/2014	\$180,004
	Mr/staff education	07/09/2014	\$6,474
	Mr 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 Schedule		\$2,932,448
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Mr litigation costs ULSP	09/11/2013	\$13,532
	Mr litigation costs ULSP	10/07/2013	\$11,515
	Mr litigation costs ULSP	11/08/2013	\$11,221
	Mr litigation costs ULSP	12/06/2013	\$13,033
	Mr litigation costs ULSP	01/09/2014	\$14,012
	Mr litigation costs ULSP	02/10/2014	\$12,378
	Mr litigation costs ULSP	03/10/2014	\$11,424
Type or Classification (B) State Association	Mr litigation costs ULSP	04/08/2014	\$14,917
	Mr litigation costs ULSP	05/06/2014	\$13,113
	Mr litigation costs ULSP	06/09/2014	\$14,712
	Mr litigation costs ULSP	07/07/2014	\$14,897
	Mr litigation costs ULSP	08/06/2014	\$13,309
	Total Itemized Transactions with this Payee/Payer		\$158,063
	Total Non-Itemized Transactions with this Payee/Payer		\$1,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,327
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B) Consultant - Campaign			

Name and Address (A)				
NICHOLAS T DREW				
3415 N MURRAY AVENUE				
MILWAUKEE				
WI				
53211				
Type or Classification (B)				
Video Production				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS		Mbr litigation costs ULSP	09/11/2013	\$10,948
P.O. BOX 27347		Mbr litigation costs ULSP	10/07/2013	\$7,212
RALEIGH		Mbr litigation costs ULSP	02/10/2014	\$31,583
NC		Mbr litigation costs ULSP	04/08/2014	\$44,063
27611		Mbr litigation costs ULSP	05/06/2014	\$13,589
Type or Classification (B)		Membership recruiting and organizing	06/05/2014	\$8,624
State Association		Mbr litigation costs ULSP	06/09/2014	\$7,039
		Mbr litigation costs ULSP	07/07/2014	\$8,581
		Mbr litigation costs ULSP	08/06/2014	\$15,117
		Total Itemized Transactions with this Payee/Payer		\$146,756
		Total Non-Itemized Transactions with this Payee/Payer		\$10,585
		Total of All Transactions with this Payee/Payer for This Schedule		\$157,341
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED		Mbr litigation costs ULSP	12/06/2013	\$6,693
301 N 4TH ST		Mbr litigation costs ULSP	04/08/2014	\$6,851
BISMARCK		Mbr litigation costs ULSP	06/09/2014	\$5,684
ND		Mbr litigation costs ULSP	07/07/2014	\$5,068
58501		Total Itemized Transactions with this Payee/Payer		\$24,296
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,183
State Association		Total of All Transactions with this Payee/Payer for This Schedule		\$34,479
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTHFIELD EDUCATION ASSOCIATION		Total Itemized Transactions with this Payee/Payer		\$0
1400 DIVISION		Total Non-Itemized Transactions with this Payee/Payer		\$8,250
NORTHFIELD		Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
MN				
55057				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
O'HARE HILTON		Membership recruiting and organizing	12/12/2013	\$6,276
O'Hare International Airpor		Total Itemized Transactions with this Payee/Payer		\$6,276
Chicago				
IL				

60666	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,276
Hotel				
Name and Address (A)				
OFFICE DEPOT				
6600 North Military Trail	Purpose (C)	Date (D)	Amount (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 (A)	Purpose (C)	Date (D)	Amount (E)	
OHIO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$108,380	
225 EAST BROAD STREET	Mbr litigation costs ULSP	10/07/2013	\$45,237	
COLUMBUS	Mbr litigation costs ULSP	11/08/2013	\$118,452	
OH	Mbr litigation costs ULSP	12/06/2013	\$119,087	
43216	Mbr litigation costs ULSP	01/09/2014	\$105,494	
Type or Classification (B)	Mbr litigation costs ULSP	02/10/2014	\$98,879	
	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 (C)	Date (D)	Amount (E)	
323 EAST MADISON	Mshp mbr recruitment	03/20/2014	\$9,478	
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer			\$9,478
OK	Total Non-Itemized Transactions with this Payee/Payer			\$3,753
73154	Total of All Transactions with this Payee/Payer for This Schedule			\$13,231
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OKLAHOMA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$24,444	
323 EAST MADISON	Mbr litigation costs ULSP	10/07/2013	\$18,320	
OKLAHOMA CITY	Mbr litigation costs ULSP	11/08/2013	\$27,039	
OK	Mbr litigation costs ULSP	12/06/2013	\$14,943	
73154	Mbr litigation costs ULSP	01/09/2014	\$18,903	
Type or Classification (B)	Mbr litigation costs ULSP	02/10/2014	\$17,159	
	Mbr litigation costs ULSP	03/10/2014	\$12,984	
State Association	Mbr litigation costs ULSP	04/08/2014	\$21,075	
	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		\$237,972
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223	Mbr litigation costs ULSP	09/11/2013	\$51,218
	Mbr litigation costs ULSP	10/07/2013	\$57,713
	Mbr litigation costs ULSP	11/08/2013	\$35,994
	Mbr litigation costs ULSP	01/09/2014	\$46,292
	Mbr litigation costs ULSP	02/10/2014	\$52,232
	Mbr litigation costs ULSP	04/08/2014	\$108,217
	Mbr litigation costs ULSP	05/06/2014	\$26,916
	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
Type or Classification (B) State Association	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 Schedule		\$440,543
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMS CASINO RESORT 4321 WEST FLAMINGO ROAD LAS VEGAS NV 89103	Membership recruiting and organizing	10/17/2013	\$16,500
	Mbr/staff education	01/09/2014	\$48,623
	Total Itemized Transactions with this Payee/Payer		\$65,123
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,123
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC 20011	Membership recruiting and organizing	06/19/2014	\$6,675
	Total Itemized Transactions with this Payee/Payer		\$6,675
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,675
Type or Classification (B) Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATTERSON HARKAVY LLP 100 EUROPA DR, STE 250 CHAPEL HILL NC 27517	Legal defense	06/09/2014	\$6,645
	Legal defense	07/07/2014	\$11,475
	Legal defense	07/07/2014	\$7,738
	Total Itemized Transactions with this Payee/Payer		\$25,858
	Total Non-Itemized Transactions with this Payee/Payer		\$19,106
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,964

Law Firm			
Name and Address (A)			
PEAKE DELANCEY PRINTERS, LLC			
P O BOX 5935			
TROY			
MI			
48007			
Type or Classification (B)			
Printing Services			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSN			
400 N 3RD STREET			
HARRISBURG			
PA			
17105			
Type or Classification (B)			
State Association			
Name and Address (A)			
PRINCETON ORGANIZATIONAL ADVISORS, LLC			
24 SHERBROOKE DR			
PRINCETON JUNCTION			
NJ			
08550			
Type or Classification (B)			
Consultant			
Name and Address (A)			
PRIOR LAKE-SAVAGE EDUCATION ASSOCIATION			
7575 W 150TH ST			
SAVAGE			
MN			
55378			
Type or Classification (B)			
Local Association			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$17,079
Total of All Transactions with this Payee/Payer for This Schedule		\$17,079

Purpose (C)	Date (D)	Amount (E)
Mbr litigation costs ULSP	09/11/2013	\$94,019
Mbr litigation costs ULSP	10/07/2013	\$86,193
Mbr litigation costs ULSP	11/08/2013	\$106,722
Mbr/staff education	11/14/2013	\$7,131
Mbr litigation costs ULSP	12/06/2013	\$88,178
Mbr litigation costs ULSP	01/09/2014	\$127,280
Mbr litigation costs ULSP	02/10/2014	\$122,687
Mbr litigation costs ULSP	03/10/2014	\$95,224
Mbr litigation costs ULSP	04/08/2014	\$128,724
Mbr litigation costs ULSP	05/06/2014	\$133,721
Membership recruiting and organizing	06/05/2014	\$29,683
Mbr litigation costs ULSP	06/09/2014	\$114,514
Mbr litigation costs ULSP	07/07/2014	\$106,239
Mbr litigation costs ULSP	08/06/2014	\$132,630
Mbr/staff education	08/13/2014	\$15,000
Total Itemized Transactions with this Payee/Payer		\$1,387,945
Total Non-Itemized Transactions with this Payee/Payer		\$10,365
Total of All Transactions with this Payee/Payer for This Schedule		\$1,398,310

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,469
Total of All Transactions with this Payee/Payer for This Schedule		\$6,469

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$7,205
Total of All Transactions with this Payee/Payer for This Schedule		\$7,205

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGENTS OF THE UNIVERSITY OF MICHIGAN OFFICE OF TECH TRNFR UNV OF 3003 S STATE ST, SUITE 2071 ANN ARBOR MI 48109	Research svcs/statistics	08/20/2014	\$14,631
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,631
Higher Ed Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,631
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE SEATTLE HOTEL 515 MADISON STREET SEATTLE WA 98104	Mbr/staff education	04/11/2014	\$17,912
Type or Classification (B)	Mbr/staff education	04/11/2014	\$16,977
Hotel	Mbr/staff education	04/11/2014	\$22,004
	Mbr/staff education	04/11/2014	\$68,841
	Membership recruiting and organizing	07/30/2014	\$11,564
	Total Itemized Transactions with this Payee/Payer		\$137,298
	Total Non-Itemized Transactions with this Payee/Payer		\$596
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,894
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ST LOUIS GRAN 800 Washington Ave St. Louis GA 63101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,763
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,763
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 10400 Fernwood Rd Bethesda MD 20817	Mbr/staff education	08/13/2014	\$14,377
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,377
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN-FAIRFAX CITY 3565 Chain Bridge Rd Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,656
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,656

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIO RANCHO SCHOOL EMPLOYEES UNION	Local President release time	10/31/2013	\$12,500
6295 ROADRUNNER	Total Itemized Transactions with this Payee/Payer		\$12,500
RIO RANCHO	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
87124			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE MARRIOTT SUITES	Total Itemized Transactions with this Payee/Payer		\$0
7325 E 3rd Ave	Total Non-Itemized Transactions with this Payee/Payer		\$7,720
Scottsdale	Total of All Transactions with this Payee/Payer for This Schedule		\$7,720
AZ			
85251			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASONS CULINARY SERVICES INC.	Mbr/staff education	09/26/2013	\$12,355
1201 16TH STREET, NW	Membership recruiting and organizing	05/01/2014	\$6,275
WASHINGTON	Mbr/staff education	07/30/2014	\$7,074
DC	Total Itemized Transactions with this Payee/Payer		\$25,704
20036	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)	Purpose (C)	Date (D)	Amount (E)
SERVCO INC	Total Itemized Transactions with this Payee/Payer		\$0
8700 OLD ARDMORE RD	Total Non-Itemized Transactions with this Payee/Payer		\$8,524
LANDOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$8,524
MD			
20785			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CITY CENTER	Mbr/staff education	11/21/2013	\$16,083
400 SOUTH 14TH ST	Mbr/staff education	11/21/2013	\$15,558
ST LOUIS	Mbr/staff education	11/21/2013	\$22,999
MO	Membership recruiting and organizing	02/06/2014	\$13,489
63103	Membership recruiting and organizing	02/06/2014	\$9,159
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,288
	Total Non-Itemized Transactions with this Payee/Payer		\$10,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,398

Hotel			
Name and Address (A)			
SHERATON ST LOUIS CTY CTR			
400 S 14th St	Purpose (C)	Date (D)	Amount (E)
St Louis	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$15,138
63103	Total of All Transactions with this Payee/Payer for This Schedule		\$15,138
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$6,213
421 ZIMALCREST DR	Mbr litigation costs ULSP	10/07/2013	\$6,949
COLUMBIA	Mbr litigation costs ULSP	12/06/2013	\$8,950
SC	Mbr litigation costs ULSP	01/09/2014	\$6,741
29210	Mbr litigation costs ULSP	02/10/2014	\$7,861
	Mbr litigation costs ULSP	03/10/2014	\$5,366
Type or Classification (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 (C)	Date (D)	Amount (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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,517
State Association			
Name and Address (A)			
SOUTHINGTON EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
16 CORNERSTONE COURT	Total Itemized Transactions with this Payee/Payer		\$0
PLANTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,148
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,148
06479			
Type or Classification (B)			
Local Association			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose	Date	Amount

2702 Love Field Dr	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$222,197
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$222,197
Type or Classification (B)			
Airline			
Name and Address (A)			
SPRINGHILL SUITES			
10400 Fernwood Rd	Purpose (C)	Date (D)	Amount (E)
Bethesda	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$19,380
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$19,380
Type or Classification (B)			
Hotel			
Name and Address (A)			
ST. FRANCIS SCHOOL DISTRICT #15			
4115 AMBASSADOR BLVD	Purpose (C)	Date (D)	Amount (E)
ST. FRANCIS	Local President release time		03/06/2014
MN	Total Itemized Transactions with this Payee/Payer		\$12,500
55070	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Public School Admin			
Name and Address (A)			
TAMAYO			
1400 LARIMER ST	Purpose (C)	Date (D)	Amount (E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,865
80202	Total of All Transactions with this Payee/Payer for This Schedule		\$7,865
Type or Classification (B)			
Food Services			
Name and Address (A)			
TAYLOR RESEARCH & CONSULTING GRP, INC	Purpose (C)	Date (D)	Amount (E)
SUITE 1A	Research svcs/statistics		04/17/2014
500 MARKET STREET	Research svcs/statistics		05/29/2014
PORTSMOUTH	Total Itemized Transactions with this Payee/Payer		\$8,250
NH	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
03801	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TENNESSEE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$23,888
801 2ND AVENUE, NORTH NASHVILLE TN 37201	Mbr litigation costs ULSP	10/07/2013	\$14,578
	Mbr litigation costs ULSP	11/08/2013	\$12,791
	Mbr litigation costs ULSP	12/06/2013	\$17,424
	Mbr litigation costs ULSP	01/09/2014	\$5,285
	Mbr litigation costs ULSP	03/10/2014	\$18,423
	Mbr litigation costs ULSP	04/08/2014	\$44,434
Type or Classification (B)	Mbr litigation costs ULSP	05/06/2014	\$27,897
State 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		\$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 (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$46,349
	Mbr litigation costs ULSP	10/07/2013	\$14,399
	Mbr litigation costs ULSP	11/08/2013	\$26,533
	Mbr litigation costs ULSP	12/06/2013	\$44,389
	Mbr litigation costs ULSP	01/09/2014	\$6,163
	Mbr litigation costs ULSP	02/10/2014	\$9,820
Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$19,743
	Mshp mbr recruitment	03/20/2014	\$9,074
State 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)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, LLC			
STE #7			
405 HEADQUARTER DR			
MILLERSVILLE			
MD	Membership recruiting and organizing	07/30/2014	\$10,936
21108	Total Itemized Transactions with this Payee/Payer		\$10,936
	Total Non-Itemized Transactions with this Payee/Payer		\$3,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,017
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MADISON			
1177 FIFTEENTH ST, NW			
WASHINGTON			
DC			
20005	Mbr/staff education	08/06/2014	\$13,740
	Mbr/staff education	08/27/2014	\$12,057
	Total Itemized Transactions with this Payee/Payer		\$25,797
	Total Non-Itemized Transactions with this Payee/Payer		\$10,248
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,045

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

(B)				
Association				
Name and Address (A)				
UNIVERSITY OF THE DISTRICT OF COLUMBIA ROOM 3006 4250 CONNECTICUT AVENUE, N. WASHINGTON DC 20008		Purpose (C)	Date (D)	Amount (E)
		Mbr litigation costs ULSP	12/06/2013	\$6,848
		Mbr litigation costs ULSP	05/06/2014	\$27,038
		Total Itemized Transactions with this Payee/Payer		\$33,886
		Total Non-Itemized Transactions with this Payee/Payer		\$13,407
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$47,293
Local Association				
Name and Address (A)				
US AIRWAYS 111 W Rio Salado Pkwy Tempe AZ 85281		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$301,759
		Total of All Transactions with this Payee/Payer for This Schedule		\$301,759
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POSTMASTER Long Prairie Post Office 350 CENTRAL AVENUE LONG PRAIRIE MN 56347		Mbr/staff education	10/03/2013	\$90,619
		Mbr/staff education	10/24/2013	\$15,165
		Mbr/staff education	10/31/2013	\$7,004
		Mbr/staff education	12/03/2013	\$16,680
		Mbr/staff education	01/16/2014	\$114,800
		Mbr/staff education	04/17/2014	\$119,268
		Mbr/staff education	04/17/2014	\$12,212
		Mbr/staff education	07/23/2014	\$84,130
		Mbr/staff education	07/23/2014	\$15,400
		Total Itemized Transactions with this Payee/Payer		\$475,278
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,531	
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$495,809	
Name and Address (A)				
USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121		Purpose (C)	Date (D)	Amount (E)
		Mbr/staff education	10/17/2013	\$5,139
		Total Itemized Transactions with this Payee/Payer		\$5,139
		Total Non-Itemized Transactions with this Payee/Payer		\$7,239
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,378
Mailing Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH		Mbr litigation costs ULSP	09/11/2013	\$11,856
		Mbr litigation costs ULSP	02/10/2014	\$6,007

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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,989
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$48,568
Name and Address (A)			
UTAH SCHOOL EMPLOYEES ASN	Purpose (C)	Date (D)	Amount (E)
864 EAST ARROWHEAD LN	Total Itemized Transactions with this Payee/Payer		\$0
MURRAY	Total Non-Itemized Transactions with this Payee/Payer		\$14,413
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$14,413
87107			
Type or Classification (B)			
State Association			
Name and Address (A)			
UTAH SCHOOL EMPLOYEES ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
864 EAST ARROWHEAD LN	Mshp mbr recruitment	03/20/2014	\$8,358
MURRAY	Total Itemized Transactions with this Payee/Payer		\$8,358
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84107	Total of All Transactions with this Payee/Payer for This Schedule		\$8,358
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA	Mbr litigation costs ULSP	09/11/2013	\$8,649
10 WHEELLOCK ST	Mbr litigation costs ULSP	01/09/2014	\$26,060
MONTPELIER	Mbr litigation costs ULSP	02/10/2014	\$7,244
VT	Mbr litigation costs ULSP	06/09/2014	\$60,240
05602	Mbr litigation costs ULSP	07/07/2014	\$27,693
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$129,886
	Total Non-Itemized Transactions with this Payee/Payer		\$17,923
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$147,809
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$28,068
	Mbr litigation costs ULSP	10/07/2013	\$25,529
116 S 3RD ST	Mbr litigation costs ULSP	11/08/2013	\$41,145
RICHMOND	Mbr litigation costs ULSP	12/06/2013	\$32,471
VA	Mbr litigation costs ULSP	01/09/2014	\$19,483
23219	Mbr litigation costs ULSP	02/10/2014	\$23,052
Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$41,056
	Mbr litigation costs ULSP	04/08/2014	\$12,016
State Association	Mbr litigation costs ULSP	05/06/2014	\$32,216
	Mbr litigation costs ULSP	06/09/2014	\$21,002
	Mbr litigation costs ULSP	07/07/2014	\$21,745
	Mbr litigation costs ULSP	08/06/2014	\$38,482
	Total Itemized Transactions with this Payee/Payer		\$336,265
	Total Non-Itemized Transactions with this Payee/Payer		\$5,435

Total of All Transactions with this Payee/Payer for This Schedule			\$341,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	Membership recruiting and organizing	09/05/2013	\$10,682
	Mbr litigation costs ULSP	09/11/2013	\$35,252
	Mbr litigation costs ULSP	10/07/2013	\$42,119
	Mbr litigation costs ULSP	12/06/2013	\$50,119
	Mbr litigation costs ULSP	01/09/2014	\$36,688
	Mbr litigation costs ULSP	02/10/2014	\$24,045
	Mbr litigation costs ULSP	03/10/2014	\$37,022
	Mbr litigation costs ULSP	04/08/2014	\$26,673
	Mbr litigation costs ULSP	05/06/2014	\$30,699
	Mbr litigation costs ULSP	06/09/2014	\$110,178
Type or Classification (B) State Association	Mbr litigation costs ULSP	07/07/2014	\$74,825
	Mbr litigation costs ULSP	08/06/2014	\$29,692
	Membership recruiting and organizing	08/13/2014	\$23,005
	Total Itemized Transactions with this Payee/Payer		\$530,999
	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$540,844
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST FARGO EDUCATION ASSOCIATION Attn GAYLE HAUG, PRESIDENT 4441 NEWPORT LN WEST FARGO ND 58078	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,748
Type or Classification (B) Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	Mbr litigation costs ULSP	10/07/2013	\$7,271
	Mbr litigation costs ULSP	11/08/2013	\$6,464
	Mbr litigation costs ULSP	12/06/2013	\$15,771
	Mbr litigation costs ULSP	01/09/2014	\$12,655
	Mbr litigation costs ULSP	04/08/2014	\$9,327
	Mbr litigation costs ULSP	05/06/2014	\$12,506
	Mbr litigation costs ULSP	07/07/2014	\$17,587
	Total Itemized Transactions with this Payee/Payer		\$81,581
Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer		\$15,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN One Starpoint Stamford CT 06902	Mbr/staff education	12/12/2013	\$5,378
	Total Itemized Transactions with this Payee/Payer		\$5,378
	Total Non-Itemized Transactions with this Payee/Payer		\$862
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
Type or Classification (B) Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
WESTIN GALLERIA HOTEL	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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,201
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$136,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN LONG BEACH	Mbr/staff education	01/17/2014	\$15,910
333 E Ocean Blvd	Total Itemized Transactions with this Payee/Payer		\$15,910
Long Beach	Total Non-Itemized Transactions with this Payee/Payer		\$3,252
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,162
90802			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM F BOLGER CENTER FOR LEADERSHIP	Total Itemized Transactions with this Payee/Payer		\$0
9600 NEWBRIDGE DR	Total Non-Itemized Transactions with this Payee/Payer		\$9,771
POTOMAC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,771
MD			
20854			
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$30,028
PO BOX 8003	Mbr litigation costs ULSP	10/07/2013	\$29,539
MADISON	Mbr litigation costs ULSP	11/08/2013	\$14,214
WI	Mbr litigation costs ULSP	12/06/2013	\$19,644
53708	Mbr litigation costs ULSP	01/09/2014	\$40,841
Type or Classification (B)	Mbr litigation costs ULSP	02/10/2014	\$40,284
State Association	Mbr litigation costs ULSP	03/10/2014	\$5,960
	Mbr litigation costs ULSP	04/08/2014	\$39,225
	Mbr litigation costs ULSP	05/06/2014	\$7,837
	Mbr litigation costs ULSP	06/09/2014	\$8,804
	Mbr litigation costs ULSP	07/07/2014	\$25,914
	Mbr litigation costs ULSP	08/06/2014	\$32,350
	Total Itemized Transactions with this Payee/Payer		\$294,640
	Total Non-Itemized Transactions with this Payee/Payer		\$4,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$299,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$19,862
115 E 22ND ST	Mbr litigation costs ULSP	10/07/2013	\$14,889
	Mbr litigation costs ULSP	11/08/2013	\$5,783

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 (B)	Mshp mbr recruitment	03/20/2014	\$8,643
State Association	Mbr litigation costs ULSP	04/08/2014	\$5,507
	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 Schedule		\$170,139
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YSLETA TEACHERS ASSOCIATION	Local President release time	10/03/2013	\$12,500
SUITE 210	Total Itemized Transactions with this Payee/Payer		\$12,500
10935 BEN CRENSHAW DR	Total Non-Itemized Transactions with this Payee/Payer		\$315
EL PASO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,815
TX			
79935			
Type or Classification (B)			
Local Association			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TEASURER	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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Labor Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$420,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION	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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,297
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$646,297
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC.			
PO BOX 68977			

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

WASHINGTON DC 20006	Mshp communication research	06/18/2014	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,500
Consulting - Political	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL			
507 N SYLVANIA AVE	Legis policy developmt	02/06/2014	\$8,966
FORT WORTH	Legis policy developmt	02/11/2014	\$5,018
TX	Total Itemized Transactions with this Payee/Payer		\$13,984
76111	Total Non-Itemized Transactions with this Payee/Payer		\$10,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,904
Consulting - Political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION			
345 E PALM LN	Contribution to issue advocacy org	02/20/2014	\$25,000
PHOENIX	Mshp communication strategy	07/16/2014	\$47,500
AZ	Mshp communication strategy	08/12/2014	\$154,400
85004	Total Itemized Transactions with this Payee/Payer		\$226,900
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$309
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$227,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLAS PROJECT SUITE 650 888 16TH ST, NW WASHINGTON DC 20006	Mshp communication strategy	01/09/2014	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Technology Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER SUITE 300 1815 ADAMS MILL RD, NW WASHINGTON DC 20006	Legis state pro-ed issues	06/19/2014	\$120,000
Type or Classification (B)	Legis state pro-ed issues	06/19/2014	\$30,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANTA DBA R.R. DONNELLEY	Mbr/staff education	09/12/2013	\$22,201
PO BOX 730216	Mbr/staff education	11/07/2013	\$22,436
	Mbr/staff education	12/12/2013	\$17,461

DALLAS	Mbr/staff education	02/20/2014	\$23,780
TX	Mbr/staff education	05/22/2014	\$17,844
75373	Total Itemized Transactions with this Payee/Payer		\$103,722
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$45,823
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$149,545
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTLEGROUND RESEARCH INC	Mshp communication strategy	03/14/2014	\$25,000
35 EAST GAY STREET, STE 250	Total Itemized Transactions with this Payee/Payer		\$25,000
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
43215			
Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BODDEN PARTNERS	NEA Fund reporting	09/12/2013	\$37,314
7TH FLOOR	Mshp communication strategy	09/12/2013	\$6,000
102 MADISON AVE	Total Itemized Transactions with this Payee/Payer		\$43,314
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$43,314
10016			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAZILE & ASSOCIATES, LLC	Mbr/staff education	05/01/2014	\$5,000
SUITE 500E	Total Itemized Transactions with this Payee/Payer		\$5,000
1001 G STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DC			
20001			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN FOR AMERICA'S FUTURE	Mshp communication strategy	10/24/2013	\$10,000
SUITE 400	Mshp communication strategy	02/06/2014	\$10,000
1825 K ST, NW	Mshp communication strategy	08/06/2014	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC	Mshp communication strategy	01/09/2014	\$214,200
SUITE 300	Mshp communication strategy	02/20/2014	\$35,000
1090 VERMONT AVENUE, NW			

WASHINGTON DC 20005	Mshp communication strategy	08/14/2014	\$142,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$392,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$1,542
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$393,542
CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Ed policy issue advocacy	06/26/2014	\$300,000
Non-profit	Total Itemized Transactions with this Payee/Payer		\$300,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CENTERPLATE 700 14TH ST DENVER CO 80202	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Catering	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216	Mshp communication strategy	06/26/2014	\$19,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,625
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,125
CLASS SIZE COUNTS #819 603 STEWART STREET SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communication strategy	04/17/2014	\$8,000
Non-profit	Mshp communication strategy	05/08/2014	\$6,000
Name and Address (A)	Mshp communication strategy	06/05/2014	\$6,000
Colorado Commits to Kids Suite 200 2525 16th Street	Mshp communication strategy	07/23/2014	\$6,000
	Mshp communication strategy	08/06/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$32,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
	Purpose (C)	Date (D)	Amount (E)
	Ballot init grant	09/12/2013	\$200,000
	Ballot init grant	05/01/2014	\$83,000
	Ballot init grant	07/23/2014	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$483,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$483,000
	Purpose (C)	Date (D)	Amount (E)
	State Ballot Measures	09/05/2013	\$500,000

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)			
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000,000
Name and Address (A)			
COLORADO CC CATER DENVER	Purpose (C)	Date (D)	Amount (E)
700 14th St	Ed policy issue advocacy	08/13/2014	\$36,192
Denver	Total Itemized Transactions with this Payee/Payer		\$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 (B)			
Catering			
Name and Address (A)			
COMMITTEE IN SUPPORT OF PUBLIC EDUCATION	Purpose (C)	Date (D)	Amount (E)
P.O. Box 458	Ballot Init support grant	08/31/2014	\$500,000
407 S. Sixth Street	Total Itemized Transactions with this Payee/Payer		\$500,000
Columbia	Total Non-Itemized Transactions with this Payee/Payer		\$0
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
65205			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CQ ROLL CALL GROUP	Purpose (C)	Date (D)	Amount (E)
77 K Street NE, 8th Floor	Legis policy developmt	10/17/2013	\$18,630
Washington	Legis policy developmt	11/14/2013	\$58,850
DC	Legis policy developmt	02/12/2014	\$51,050
20002	Total Itemized Transactions with this Payee/Payer		\$128,530
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Production	Total of All Transactions with this Payee/Payer for This Schedule		\$128,530
Name and Address (A)			
CREATIVE OPTIONS	Purpose (C)	Date (D)	Amount (E)
SUITE 130	Total Itemized Transactions with this Payee/Payer		\$0
800 THIRD STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,497
HERNDON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,497
VA			
20170			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURRIKI	Ed policy issue advocacy	11/07/2013	\$34,500

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 (B)	Total Itemized Transactions with this Payee/Payer		\$140,325
Technology Service	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,825
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
PO Box 20706	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$124,572
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$124,572
30320			
Type or Classification (B)			
Airline			
Name and Address (A)			
DEMOCRATIC GAIN	Purpose (C)	Date (D)	Amount (E)
c/o Amy Pritchard	Mbr/public communications	06/26/2014	\$10,000
1245 Independence Avenue, S	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20003			
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)			
DEWEY SQUARE GROUP LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 60340	Ed policy issue advocacy	08/13/2014	\$7,500
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$7,500
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
28260	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
DIRECT MAIL PROCESSORS, INC.	Purpose (C)	Date (D)	Amount (E)
1150 CONRAD COURT	Total Itemized Transactions with this Payee/Payer		\$0
HAGERSTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$6,531
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,531
21740			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
DOUBLETREE PARK TERRACE HOTEL	Purpose	Date	Amount

1515 RHODE ISLAND AVENUE, N WASHINGTON DC 20005	(C)	(D)	(E)
	Legis policy developmt	09/05/2013	\$12,710
	Total Itemized Transactions with this Payee/Payer		\$12,710
	Total Non-Itemized Transactions with this Payee/Payer		\$24,508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,218
Hotel			
Name and Address (A)			
EDUCATION MINNESOTA	Purpose (C)	Date (D)	Amount (E)
41 SHERBURNE AVENUE	Mshp communication strategy	02/27/2014	\$20,000
ST. PAUL	Ed policy issue advocacy	06/05/2014	\$34,107
MN	Total Itemized Transactions with this Payee/Payer		\$54,107
55103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,107
State Association			
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
1000 WOODWARD PLACE, NE	Ed policy issue advocacy	05/05/2014	\$5,818
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer		\$5,818
NM	Total Non-Itemized Transactions with this Payee/Payer		\$990
87102	Total of All Transactions with this Payee/Payer for This Schedule		\$6,808
Type or Classification (B)			
Hotel			
Name and Address (A)			
EXPOPLUS	Purpose (C)	Date (D)	Amount (E)
1055 RESEARCH CENTER DR	NEA Fund reporting	11/07/2013	\$12,139
ATLANTA	Direct lobbying	11/07/2013	\$13,413
GA	Total Itemized Transactions with this Payee/Payer		\$25,552
30331	Total Non-Itemized Transactions with this Payee/Payer		\$4,808
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,360
Events Planning			
Name and Address (A)			
FCM TRAVEL SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
27 BOYLSTON ST	Total Itemized Transactions with this Payee/Payer		\$0
CHESTNUT HILL	Total Non-Itemized Transactions with this Payee/Payer		\$22,292
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,292
02467			
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FLORIDA EDUCATION ASSOCIATION	Purpose	Date	Amount

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

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

HYATT P O BOX 198417 265 PEACHTREET STREET NE ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	05/01/2014	\$8,022
	Total Itemized Transactions with this Payee/Payer		\$8,022
	Total Non-Itemized Transactions with this Payee/Payer		\$38,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,533
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM PO BOX 643600 PITTSBURGH PA 15264	Mshp communications	12/18/2013	\$9,837
	Total Itemized Transactions with this Payee/Payer		\$9,837
	Total Non-Itemized Transactions with this Payee/Payer		\$1,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,964
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Mshp communication strategy	08/27/2014	\$18,200
	Total Itemized Transactions with this Payee/Payer		\$18,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,882
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	Mbr/public communications	01/16/2014	\$40,000
	Mbr/public communications	08/20/2014	\$66,000
	Total Itemized Transactions with this Payee/Payer		\$106,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,599
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICE, INC SUITE 100 707 8TH STREEET, SE WASHINGTON DC 20003	Mshp communication research	09/05/2013	\$8,000
	Mshp communication research	10/10/2013	\$8,000
	Mshp communication research	10/24/2013	\$8,000
	Mshp communication strategy	11/21/2013	\$8,000
	Mshp communication strategy	12/18/2013	\$6,650
	Mshp communication strategy	12/18/2013	\$8,000
	Mshp communication research	02/06/2014	\$8,000
	Mshp communication research	03/06/2014	\$8,000
	Mshp communication research	04/09/2014	\$8,000
Type or Classification (B)	Mshp communication research	05/01/2014	\$8,000
Consultant			

	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		\$116,650
	Total Non-Itemized Transactions with this Payee/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,925
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION			
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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,634
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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	NEA Fund reporting	09/12/2013	\$5,576
20153	NEA Fund reporting	09/12/2013	\$6,377
Type or Classification (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 Schedule		\$307,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHLEEN MELTSAKOS			
10 BALDWIN TERRACE	NEA Fund reporting	07/06/2014	\$15,000
GROVELAND	Total Itemized Transactions with this Payee/Payer		\$15,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01834	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KECIA LAMBERT			
3307 BUTTREY DR NW	NEA Fund reporting	07/03/2014	\$5,000
HUNTSVILLE			

AL	Total Itemized Transactions with this Payee/Payer			\$5,000
35810	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Member				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEELEN GROUP, LLC P.O. BOX 2016 ARLINGTON VA 22202	Legis policy developmt	11/26/2013	\$10,000	
	Legis policy developmt	11/26/2013	\$10,000	
	Legis policy developmt	12/03/2013	\$10,000	
	Legis policy developmt	01/09/2014	\$10,000	
	Legis policy developmt	01/16/2014	\$10,000	
	Legis policy developmt	03/20/2014	\$10,000	
	Legis policy developmt	03/20/2014	\$10,000	
	Legis policy developmt	04/09/2014	\$10,000	
Government Relations	Legis policy developmt	06/12/2014	\$10,000	
	Legis policy developmt	07/23/2014	\$10,000	
	Legis policy developmt	08/13/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$110,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$110,000
Name and Address (A)				
LAKE RESEARCH PARTNERS SUITE 1100 1726 M STREET N.W. WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Legis policy developmt	02/27/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEDGE COUNSEL, INC 4958 BUTTERWORTH PLACE, NW WASHINGTON DC 20016	Legis policy developmt	10/10/2013	\$10,375	
	Legis policy developmt	12/18/2013	\$11,500	
	Legis policy developmt	01/30/2014	\$11,875	
	Legis policy developmt	04/03/2014	\$6,400	
	Legis policy developmt	05/22/2014	\$7,100	
	Legis policy developmt	05/22/2014	\$5,800	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$53,050
Consultant	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$53,050
Name and Address (A)				
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)	
	Legis policy developmt	04/17/2014	\$25,517	
	Total Itemized Transactions with this Payee/Payer			\$25,517
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,517

Legal Publications			
Name and Address (A)			
LINA PEARSON	Purpose (C)	Date (D)	Amount (E)
209 MAGNOLIA ST	NEA Fund reporting	07/05/2014	\$10,000
DARLINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
SC	Total Non-Itemized Transactions with this Payee/Payer		\$0
29532	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL	Mbr/staff education	11/07/2013	\$7,695
P O BOX 100431	Mbr/staff education	11/07/2013	\$21,265
ATLANTA	Mbr/staff education	02/20/2014	\$26,758
GA	Mbr/staff education	05/01/2014	\$30,027
30384	Mbr/staff education	08/13/2014	\$32,195
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,940
	Total Non-Itemized Transactions with this Payee/Payer		\$24,248
Printing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$142,188
Name and Address (A)			
LINEMARK PRINTING INC	Purpose (C)	Date (D)	Amount (E)
501 PRINCE GEORGES BLVD	Mshp communication strategy	08/27/2014	\$8,160
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$8,160
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,205
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$17,365
Type or Classification (B)			
Printing Services			
Name and Address (A)			
LOEWS HOTEL	Purpose (C)	Date (D)	Amount (E)
ATTN: CREDIT MANAGER	Mshp communication strategy	08/27/2014	\$16,752
1177 15TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$16,752
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,752
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
8322 ONE CALAIS AVE	Mbr/public communications	09/19/2013	\$35,000
BATON ROUGE	Mbr/public communications	04/17/2014	\$72,500
LA	Total Itemized Transactions with this Payee/Payer		\$107,500
70809	Total Non-Itemized Transactions with this Payee/Payer		\$1,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,654

State Association			
Name and Address (A)			
M & T BANK ACCOUNT ANALYSIS DEPARTMENT PO BOX 8000, DEPT 802 BUFFALO NY 14267	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,667
Type or Classification (B)			
Banking			
Name and Address (A)			
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	Purpose (C)	Date (D)	Amount (E)
	Ballot Init support grant	07/15/2014	\$150,000
	Ballot Init support grant	08/28/2014	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
State Association			
Name and Address (A)			
Missouri Early Voting Fund 1106 Autumn Ridge Drive Holts Summit MO 65043	Purpose (C)	Date (D)	Amount (E)
	Ballot Init support grant	04/30/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)			
MICHIGAN EDUCATION ASSOCIATION 1350 KENDALE BLVD EAST LANSING MI 48826	Purpose (C)	Date (D)	Amount (E)
	Mbr/public communications	08/14/2014	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
State Association			
Name and Address (A)			
MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708	Purpose (C)	Date (D)	Amount (E)
	NEA Fund admin/op costs	09/05/2013	\$10,384
	NEA Fund admin/op costs	07/30/2014	\$7,504
	Total Itemized Transactions with this Payee/Payer		\$17,888
	Total Non-Itemized Transactions with this Payee/Payer		\$4,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,153
Type or Classification (B)			

Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036	Transfer to separate segregated fund/political org	09/26/2013	\$730,000
	Transfer to separate segregated fund/political org	10/01/2013	\$3,270,000
	Transfer to separate segregated fund/political org	08/12/2014	\$3,600,000
	Transfer to separate segregated fund/political org	08/12/2014	\$1,083,682
	Transfer to separate segregated fund/political org	08/28/2014	\$250,683
	Transfer to separate segregated fund/political org	08/29/2014	\$900,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,834,365
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,834,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr/public communications	01/30/2014	\$48,000
	Generalized Mssge	08/28/2014	\$145,000
	Total Itemized Transactions with this Payee/Payer		\$193,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,143
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO 2007 BOTULPH SANTA FE NM 87504	Mbr/public communications	01/30/2014	\$35,000
	Mbr/public communications	01/30/2014	\$41,800
	Mbr/public communications	08/29/2014	\$126,400
	Total Itemized Transactions with this Payee/Payer		\$203,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,757
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$204,957
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Mshp communication strategy	05/15/2014	\$69,000
	Total Itemized Transactions with this Payee/Payer		\$69,000
	Total Non-Itemized Transactions with this Payee/Payer		\$424
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,424
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ORGANIZING INSTITUTE Suite 850 1133 19th Street, N.W. Washington DC 20036	Mshp communication strategy	08/22/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			

Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005	Mshp communication research	09/06/2013	\$14,005	
	Mshp communication research	09/06/2013	\$9,500	
	Mshp communication research	09/06/2013	\$9,500	
	Mshp communication research	09/06/2013	\$9,500	
	Mshp communication research	09/06/2013	\$9,500	
	Mshp communication research	09/06/2013	\$13,798	
Type or Classification (B)	Mshp communication strategy	10/24/2013	\$14,700	
	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			\$214,453
	Total Non-Itemized Transactions with this Payee/Payer			\$52,037
	Total of All Transactions with this Payee/Payer for This Schedule			\$266,490
	Name and Address (A)			
	North Carolina Citizens for	Purpose (C)	Date (D)	Amount (E)
PO BOX 1093	Mbr/public communications	01/16/2014	\$77,000	
RALEIGH	Total Itemized Transactions with this Payee/Payer			
NC	Total Non-Itemized Transactions with this Payee/Payer			
27602	Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
NORTH CAROLINA ASSN OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 27347	Mbr/public communications	03/20/2014	\$80,000	
RALEIGH	Total Itemized Transactions with this Payee/Payer			
NC	Total Non-Itemized Transactions with this Payee/Payer			
27611	Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)				
State Association				
Name and Address (A)				
NTH DEGREE	Purpose (C)	Date (D)	Amount (E)	
PO BOX 306157	Total Itemized Transactions with this Payee/Payer			
NASHVILLE	\$0			

TN 37230	Total Non-Itemized Transactions with this Payee/Payer			\$5,098
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,098
Type or Classification (B)				
Events Planning				
Name and Address (A)				
OHIO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
225 EAST BROAD STREET	Mbr/public communications	12/13/2013		\$200,000
COLUMBUS	Mbr/public communications	08/29/2014		\$500,000
OH	Total Itemized Transactions with this Payee/Payer			\$700,000
43216	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$700,000
State Association				
Name and Address (A)				
OKLAHOMA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
323 EAST MADISON	Mbr/public communications	10/24/2013		\$20,000
OKLAHOMA CITY	Mbr/public communications	01/30/2014		\$60,000
OK	Total Itemized Transactions with this Payee/Payer			\$80,000
73154	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$80,000
State Association				
Name and Address (A)				
Omni Atlanta	Purpose (C)	Date (D)	Amount (E)	
190 Marietta St NW	Legis policy developmt	09/26/2013		\$7,037
Atlanta	Total Itemized Transactions with this Payee/Payer			\$7,037
GA	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
30303	Total of All Transactions with this Payee/Payer for This Schedule			\$8,537
Type or Classification (B)				
Hotel				
Name and Address (A)				
Patriot Majority New Mexico	Purpose (C)	Date (D)	Amount (E)	
P.O. Box 35522	Mbr/public communications	07/03/2014		\$100,000
Washington	Total Itemized Transactions with this Payee/Payer			\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20033	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Type or Classification (B)				
Political Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PALMETTO GROUP	Legis policy developmt	11/26/2013		\$10,000
SUITE 850	Legis policy developmt	11/26/2013		\$10,000
ONE MASSACHUSETTS AVE NW	Legis policy developmt	12/18/2013		\$10,000
WASHINGTON				

DC	Legis policy developmt	01/30/2014	\$10,000
20001	Legis policy developmt	01/30/2014	\$10,000
Type or Classification (B)	Legis policy developmt	02/27/2014	\$10,000
	Legis policy developmt	04/03/2014	\$10,000
Consultant	Legis policy developmt	05/01/2014	\$10,000
	Legis policy developmt	05/15/2014	\$10,000
	Legis policy developmt	06/19/2014	\$10,000
	Legis policy developmt	07/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)			
PATRIOT MAJORITY USA	Purpose (C)	Date (D)	Amount (E)
PO BOX 35522	Mshp communication research	02/05/2014	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20033	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATTON BOGGS LLP	Legis policy developmt	09/26/2013	\$15,000
	Legis policy developmt	09/26/2013	\$45,000
2550 M STREET NW	Mshp communication strategy	10/17/2013	\$25,000
WASHINGTON	Legis policy developmt	11/26/2013	\$25,000
DC	Legis policy developmt	01/23/2014	\$17,500
20037	Legis policy developmt	02/06/2014	\$17,500
Type or Classification (B)	Legis policy developmt	02/27/2014	\$17,500
	Legis policy developmt	03/27/2014	\$17,500
Law Firm	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)			
POLITICO LLC	Purpose (C)	Date (D)	Amount (E)
6TH FLOOR	Legis policy developmt	01/30/2014	\$19,504
1100 WILSON BLVD	Total Itemized Transactions with this Payee/Payer		\$19,504
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,504
22209			
Type or Classification (B)			
News Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT NEW AMERICA	NEA policy developmt	09/09/2013	\$70,000
#831	NEA policy developmt	01/15/2014	\$70,000
191 UNIVERSITY BOULEVARD	Mshp communication research	05/01/2014	\$67,466
DENVER	Mshp communication research	07/02/2014	\$29,925
CO	Mshp communication research	07/16/2014	\$20,208
80206			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING, LLC SUITE 610 1730 RHODE ISLAND AVENUE, N WASHINGTON DC 20036	Mshp communication research	09/12/2013	\$5,000
	Mshp communication strategy	11/14/2013	\$5,000
	Mshp communication strategy	11/14/2013	\$5,000
	Mshp communication strategy	12/18/2013	\$5,000
	Mshp communication strategy	02/20/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$356
Consulting - Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$25,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&B PUBLIC SOLUTIONS SUITE 500 1000 POTOMAC ST, NW WASHINGTON DC 20007	Mshp communication strategy	09/12/2013	\$8,000
	Mshp communication strategy	10/24/2013	\$8,000
	Mshp communication strategy	10/24/2013	\$8,000
	Mshp communication research	11/26/2013	\$8,000
	Mshp communication research	12/18/2013	\$8,000
	Mshp communication research	02/20/2014	\$8,000
	Mshp communication strategy	03/20/2014	\$8,000
Type or Classification (B)	Mshp communication strategy	05/01/2014	\$8,000
	Mshp communication strategy	05/22/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
Consultant	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)	Purpose (C)	Date (D)	Amount (E)
SANDRA CAWOOD 4120 LOUIS DRIVE FLINT MI 48507	NEA Fund reporting	07/04/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASONS CULINARY SERVICES INC. 1201 16TH STREET, NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,734
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,136

Type or Classification (B)			
Transportation			
Name and Address (A)			
SHERATON CITY CENTER			
400 SOUTH 14TH ST	Purpose (C)	Date (D)	Amount (E)
ST LOUIS	Ed policy issue advocacy	05/08/2014	\$9,281
MO	Total Itemized Transactions with this Payee/Payer		\$9,281
63103	Total Non-Itemized Transactions with this Payee/Payer		\$2,156
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,437
Hotel			
Name and Address (A)			
SOUTHWEST AIRLINES			
2702 Love Field Dr	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$41,752
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$41,752
Type or Classification (B)			
Airline			
Name and Address (A)			
STATE NET			
PO BOX 7247-7090	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Mshp communication research	02/12/2014	\$5,400
PA	Total Itemized Transactions with this Payee/Payer		\$5,400
19170	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Contractor			
Name and Address (A)			
TENNESSEE EDUCATION ASSOCIATION			
801 2ND AVENUE, NORTH	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	Mbr/public communications	02/20/2014	\$80,000
TN	Mshp communication strategy	08/20/2014	\$50,000
37201	Total Itemized Transactions with this Payee/Payer		\$130,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$661
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$130,661
Name and Address (A)			
TERESA VILMAIN			
8381 SOUTH KOLLATH ROAD	Purpose (C)	Date (D)	Amount (E)
VERONA	Mbr/staff education	12/20/2013	\$8,000
WI	Mbr/staff education	02/20/2014	\$5,000
53593	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,520

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,520
Consultant			
Name and Address (A)			
TERRIS, BARNES & WALTERS, LLC	Purpose (C)	Date (D)	Amount (E)
400 MONTGOMERY, 7TH FLOOR	Mshp communication strategy	06/26/2014	\$7,776
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$7,776
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$7,776
Type or Classification (B)			
Consultant			
Name and Address (A)			
The Education Initiative PAC	Purpose (C)	Date (D)	Amount (E)
Suite 261	Ballot init grant	02/27/2014	\$100,000
2550 East Desert Inn Road	Total Itemized Transactions with this Payee/Payer		\$100,000
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
89121			
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)			
THE BUS FEDERATION CIVIC FUND	Purpose (C)	Date (D)	Amount (E)
333 SE 2nd Avenue	Mbr/public communications	08/06/2014	\$10,000
Portland	Total Itemized Transactions with this Payee/Payer		\$10,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97214	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Voter Advocacy Organization			
Name and Address (A)			
THE MANAGEMENT CENTER	Purpose (C)	Date (D)	Amount (E)
Suite 1100	Mbr/staff training - General	07/30/2014	\$20,000
1710 Rhode Island Avenue, N	Total Itemized Transactions with this Payee/Payer		\$20,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
20036			
Type or Classification (B)			
Educational Services			
Name and Address (A)			
THE NEW MEDIA FIRM	Purpose (C)	Date (D)	Amount (E)
SUITE 213	Mbr/public communications	07/03/2014	\$101,000
1730 RHODE ISLAND AVE NW	Total Itemized Transactions with this Payee/Payer		\$101,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
DC			

20036	Total of All Transactions with this Payee/Payer for This Schedule			\$105,000
Type or Classification (B)				
Media				
Name and Address (A)				
THE ROSE COMPANY, LLC				
509 PINE ROAD	Purpose (C)	Date (D)	Amount (E)	
FORT WASHINGTON	Legis policy developmt	06/19/2014		\$16,368
MD	Total Itemized Transactions with this Payee/Payer			\$16,368
20744	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,368
Consultant				
Name and Address (A)				
THE SOFTEdge, INC				
P.O. BOX 460	Purpose (C)	Date (D)	Amount (E)	
MCLEAN	Legis policy developmt	03/13/2014		\$19,500
VA	Total Itemized Transactions with this Payee/Payer			\$19,500
22101	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,500
Publications				
Name and Address (A)				
TWO PENINSULAS RESEARCH GROUP				
SUITE 100	Purpose (C)	Date (D)	Amount (E)	
215 SOUTH WASHINGTON SQUARE	Mshp communication strategy	08/13/2014		\$59,200
LANSING	Total Itemized Transactions with this Payee/Payer			\$59,200
MI	Total Non-Itemized Transactions with this Payee/Payer			\$0
48933	Total of All Transactions with this Payee/Payer for This Schedule			\$59,200
Type or Classification (B)				
Research Consultant				
Name and Address (A)				
UNITED AIRLINES				
PO Box 66100	Purpose (C)	Date (D)	Amount (E)	
Chicago	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$47,226
60666	Total of All Transactions with this Payee/Payer for This Schedule			\$47,226
Type or Classification (B)				
Airline				
Name and Address (A)				
US AIRWAYS				
111 W Rio Salado Pkwy	Purpose (C)	Date (D)	Amount (E)	
Tempe	Total Itemized Transactions with this Payee/Payer			\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer			\$89,265

85281	Total of All Transactions with this Payee/Payer for This Schedule			\$89,265
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (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	Mbr/staff education	10/31/2013	\$7,003	
LONG PRAIRIE	Mbr/staff education	12/03/2013	\$8,340	
MN	Mbr/staff education	01/16/2014	\$57,400	
56347	Mbr/staff education	04/17/2014	\$6,106	
Type or Classification (B)	Mbr/staff education	04/17/2014	\$59,634	
Mailing Services	Mbr/staff education	07/23/2014	\$7,700	
	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	Purpose (C)	Date (D)	Amount (E)	
P O BOX 21666				
ACCOUNTING SERVICE CENTER				
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 (B)				
Mailing Services				
Name and Address (A)				
VERMONT-NEA	Purpose (C)	Date (D)	Amount (E)	
10 WHEELLOCK ST	Mbr/public communications	02/12/2014	\$96,000	
MONTPELIER	Total Itemized Transactions with this Payee/Payer			\$96,000
VT	Total Non-Itemized Transactions with this Payee/Payer			\$800
05602	Total of All Transactions with this Payee/Payer for This Schedule			\$96,800
Type or Classification (B)				
State Association				
Name and Address (A)				
VSHIFT	Purpose (C)	Date (D)	Amount (E)	
4TH FLOOR				
99 MADISON AVE	Total Itemized Transactions with this Payee/Payer			\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer			\$5,750
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$5,750
10016				
Type or Classification (B)				
Consultant				

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION FUND/LATINO ENGAGEMENT ACTN FND SUITE 425 1575 EYE ST NW WASHINGTON DC 20005	contribution/natl partnership grant	09/05/2013	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	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)			
Voter Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCEMENT PROJECT SUITE 850 1220 L STREET NW WASHINGTON DC 20005	contribution/natl partnership grant	09/12/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103	School improvement grants	09/05/2013	\$23,333
	UniServ grant	09/11/2013	\$360,848
	UniServ grant	12/16/2013	\$284,880
	UniServ grant	12/16/2013	\$360,848
	Non-Uniserv CSP Grant	02/27/2014	\$225,000
	UniServ grant	03/12/2014	\$360,848
	UniServ grant	06/11/2014	\$284,880
	UniServ grant	06/11/2014	\$360,848
Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer		\$2,261,485
	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)	Purpose (C)	Date (D)	Amount (E)
ALLEGANY COUNTY TEACHERS ASSOCIATION PO BOX 5179 13145 WARRIOR DRIVE SW CRESAPTOWN MD 21505	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		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE 2ND FLOOR 11 DUPONT CIRCLE NW WASHINGTON DC 20036	contribution/natl partnership grant	06/12/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Advocacy Organization			
Name and Address (A)			
ALLIANCE FOR PUBLIC SCHOOLS, INC.			
810 DELANEY PARK DR	Purpose (C)	Date (D)	Amount (E)
ORLANDO	contribution/natl partnership grant	12/12/2013	\$75,000
FL	Total Itemized Transactions with this Payee/Payer		\$75,000
32806	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Issue Advocacy Group			
Name and Address (A)			
ALPINE EDUCATION ASSOCIATION			
39 SOUTH 400 WEST	Purpose (C)	Date (D)	Amount (E)
OREM	School improvement grants	12/05/2013	\$5,000
UT	Total Itemized Transactions with this Payee/Payer		\$5,000
84058	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Association			
Name and Address (A)			
AMERICAN CONSTITUTION SOCIETY	Purpose (C)	Date (D)	Amount (E)
11TH FLOOR	contribution/natl partnership grant	09/12/2013	\$5,000
1333 H ST NW	contribution/natl partnership grant	06/19/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
AMERICAN SUSTAINABLE BUS CNL ACTION FUND			
1401 NEW YORK AVENUE, SUITE	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$26,100
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$26,100
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
AMERICANS UNITED FOR CHANGE			
Suite 250	Purpose (C)	Date (D)	Amount (E)
1250 I Street, NW	contribution/natl partnership grant	01/30/2014	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKERSFIELD ELEMENTARY TEACHERS	Youth Leaders 4 Literacy Grant	02/06/2014	\$9,000
837 H STREET	Total Itemized Transactions with this Payee/Payer		\$9,000
BAKERSFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
93304			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOARD OF HISPANIC CAUCUS CHAIRS	contribution/natl partnership grant	10/03/2013	\$20,000
SUITE 100	contribution/natl partnership grant	10/03/2013	\$10,000
1001 CONGRESS AVE SUITE 100	Total Itemized Transactions with this Payee/Payer		\$30,000
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
78701			
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOZEMAN EDUCATION ASSOCIATION	School improvement grants	06/12/2014	\$55,750
8325 GOLDSTEIN LANE	Total Itemized Transactions with this Payee/Payer		\$55,750
BOZEMAN	Total Non-Itemized Transactions with this Payee/Payer		\$0
MT	Total of All Transactions with this Payee/Payer for This Schedule		\$55,750
59715			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREVARD FEDERATION OF TEACHERS	School improvement grants	06/19/2014	\$100,000
1007 FLORIDA AVE	Total Itemized Transactions with this Payee/Payer		\$100,000
ROCKLEDGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
32955			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN UNIVERSITY	contribution/natl partnership grant	11/26/2013	\$29,715
BOX 1911	contribution/natl partnership grant	02/06/2014	\$11,555
PROVIDENCE	contribution/natl partnership grant	04/16/2014	\$25,000
RI	Total Itemized Transactions with this Payee/Payer		\$66,270
02912	Total Non-Itemized Transactions with this Payee/Payer		\$4,221
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,491
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION	School improvement grants	09/05/2013	\$13,333
1705 MURCHISON DRIVE	UniServ grant	09/11/2013	\$2,184,080
BURLINGAME	Non-Uniserv CSP Grant	09/12/2013	\$7,400
CA	Community public ed grants	09/19/2013	\$25,000
94010	Community public ed grants	09/19/2013	\$25,000
Type or Classification (B)	School improvement grants	09/26/2013	\$31,600
State Association	Non-Uniserv CSP Grant	10/24/2013	\$50,000
	Non-Uniserv CSP Grant	10/31/2013	\$335,710
	Non-Uniserv CSP Grant	11/14/2013	\$20,000
	Non-Uniserv CSP Grant	11/14/2013	\$25,576
	Non-Uniserv 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	Purpose (C)	Date (D)	Amount (E)
SUITE # 801	contribution/natl partnership grant	10/10/2013	\$5,000
1730 M STREET, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CANYONS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5180 S 875 E # 2	School improvement grants	03/27/2014	\$5,000
Murray	Total Itemized Transactions with this Payee/Payer		\$5,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address			

(A)			
CEC-CONSORTIUM FOR EDUCATIONAL CHANGE	Purpose (C)	Date (D)	Amount (E)
530 EAST 22ND STREET	School improvement grants	01/30/2014	\$25,000
LOMBARD	Total Itemized Transactions with this Payee/Payer		\$25,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60148	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR AMERICAN PROGRESS	Purpose (C)	Date (D)	Amount (E)
10TH FLOOR	contribution/natl partnership grant	02/27/2014	\$35,000
1333 H STREET NW	contribution/natl partnership grant	05/15/2014	\$125,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$160,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR ECONOMIC AND POLICY RESEARCH	Purpose (C)	Date (D)	Amount (E)
SUITE 400	contribution/natl partnership grant	10/24/2013	\$25,000
1611 CONNECTICUT AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20007			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY ACTION FUND	Purpose (C)	Date (D)	Amount (E)
802 KENT AVENUE	contribution/natl partnership grant	05/01/2014	\$225,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$225,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11205	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY, INC	Purpose (C)	Date (D)	Amount (E)
802 KENT AVENUE	contribution/natl partnership grant	11/14/2013	\$25,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11205	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Group			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIFIED EMPLOYEES ASSN OF MAT -SU			
PO BOX 871212	School improvement grants	03/13/2014	\$5,000
WASILLA	Total Itemized Transactions with this Payee/Payer		\$5,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99687	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$256,392
1500 GRANT STREET	School improvement grants	12/03/2013	\$80,000
DENVER	UniServ grant	12/16/2013	\$246,896
CO	School improvement grants	12/18/2013	\$6,747
80203	Non-Uniserv CSP Grant	01/09/2014	\$29,548
Type or Classification (B)	UniServ grant	03/12/2014	\$265,888
State Association	Non-Uniserv CSP Grant	05/01/2014	\$45,140
	Non-Uniserv CSP Grant	05/08/2014	\$90,000
	Non-Uniserv 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		\$1,312,003
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,324,503
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING			
SUITE #650	contribution/natl partnership grant	05/15/2014	\$7,500
1640 RHODA ISLAND AVE, NW	Total Itemized Transactions with this Payee/Payer		\$7,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
20036			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE ON STATES			
1575 I STREET NW STE 425	contribution/natl partnership grant	03/13/2014	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY COLLEGE ASSOCIATION			
COLLEGE OF THE CANYONS	School improvement grants	03/06/2014	\$50,000
7890 LILAC LANE			
SIMI VALLEY			

CA 93603	School improvement grants	08/06/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
CONFERENCE ON ASIAN PACIFIC AMERICAN LDR	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 65073	contribution/natl partnership grant	03/27/2014	\$8,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Educational Program			
Name and Address (A)			
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	Purpose (C)	Date (D)	Amount (E)
1720 MASSACHUSSETTS AVE NW	contribution/natl partnership grant	12/18/2013	\$50,000
WASHINGTON	contribution/natl partnership grant	08/13/2014	\$5,400
DC	contribution/natl partnership grant	08/20/2014	\$65,000
20036	Total Itemized Transactions with this Payee/Payer		\$120,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$120,400
Name and Address (A)			
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE	Purpose (C)	Date (D)	Amount (E)
911 2ND STREET, NE	contribution/natl partnership grant	11/26/2013	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Caucus			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$13,333
CAPITOL PLACE	UniServ grant	09/11/2013	\$227,904
21 OAK STREET SUITE 500	School improvement grants	09/12/2013	\$8,525
HARTFORD	Public relation grants	09/19/2013	\$320,000
CT	UniServ grant	12/16/2013	\$15,194
06106	UniServ grant	12/16/2013	\$227,904
Type or Classification (B)	UniServ grant	03/12/2014	\$227,904
State Association	UniServ grant	06/11/2014	\$227,904
	UniServ grant	06/11/2014	\$17,093
	Total Itemized Transactions with this Payee/Payer		\$1,285,761
	Total Non-Itemized Transactions with this Payee/Payer		\$4,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,290,669
Name and Address			

(A)			
CONVERGENCE CENTER FOR POLICY RESOLUTION	Purpose (C)	Date (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		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Conflict Resolution			
Name and Address (A)			
CORNELL ILR-AR	Purpose (C)	Date (D)	Amount (E)
PO BOX 6838	contribution/natl partnership grant	10/31/2013	\$12,000
ITHACA	Total Itemized Transactions with this Payee/Payer		\$12,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14851	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)			
COSEBOC	Purpose (C)	Date (D)	Amount (E)
281 SUMMER STREET FIR 5	contribution/natl partnership grant	05/15/2014	\$15,390
BOSTON	Total Itemized Transactions with this Payee/Payer		\$15,390
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02110	Total of All Transactions with this Payee/Payer for This Schedule		\$15,390
Type or Classification (B)			
Education Organization			
Name and Address (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		\$385,472
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$385,472
Name and Address (A)			
DAVIS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 500	School improvement grants	01/30/2014	\$5,000
85 SOUTH 185 EAST	Total Itemized Transactions with this Payee/Payer		\$5,000
FARMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
84025			
Type or Classification (B)			
Local Association			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
DELAWARE STATE EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$66,472
136 E. WATER ST	School improvement grants	09/12/2013	\$48,500
DOVER	School improvement grants	10/17/2013	\$36,000
DE	Non-Uniserv CSP Grant	11/07/2013	\$10,458
19901	Non-Uniserv CSP Grant	11/07/2013	\$28,389
	UniServ grant	12/16/2013	\$56,976
Type or Classification	Non-Uniserv CSP Grant	01/09/2014	\$29,135
(B)	Non-Uniserv CSP Grant	01/09/2014	\$108,956
State Association	Public relation grants	02/20/2014	\$12,000
	UniServ grant	03/12/2014	\$66,472
	Mbr training grant	05/08/2014	\$10,027
	Non-Uniserv CSP Grant	05/29/2014	\$108,956
	Non-Uniserv CSP Grant	05/29/2014	\$29,135
	UniServ grant	06/11/2014	\$66,472
	Total Itemized Transactions with this Payee/Payer		\$677,948
	Total Non-Itemized Transactions with this Payee/Payer		\$9,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$687,761
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEMOCRACY ALLIANCE	contribution/natl partnership grant	03/14/2014	\$60,000
SUITE 5000M	contribution/natl partnership grant	03/14/2014	\$50,000
1800 MASSACHUSETTS AVE	contribution/natl partnership grant	08/14/2014	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$160,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification			
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DES MOINES EDUCATION ASSOCIATION	School improvement grants	01/16/2014	\$5,000
206 CENTER STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
DES MOINES	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
50309			
Type or Classification			
(B)			
Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ECONOMIC POLICY INSTITUTE	contribution/natl partnership grant	01/30/2014	\$36,000
SUITE 300, EAST TOWER	contribution/natl partnership grant	08/20/2014	\$12,000
1333 H STREET, NW	Total Itemized Transactions with this Payee/Payer		\$48,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
20005			
Type or Classification			
(B)			
Non-profit			
Name and Address	Purpose	Date	Amount
(A)			
EDMONDS EDUCATION ASSOCIATION			

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

EDWARD M KENNEDY INST FOR THE US SENATE	Purpose (C)	Date (D)	Amount (E)
400 ATLANTIC AVENUE	contribution/natl partnership grant	03/10/2014	\$200,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$200,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02110	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELGIN TEACHERS ASSOCIATION	School improvement grants	09/05/2013	\$8,333
2230 POINT BLVD., SUITE 400	School improvement grants	09/26/2013	\$16,667
ELGIN	School improvement grants	06/12/2014	\$8,333
IL	Total Itemized Transactions with this Payee/Payer		\$33,333
60123	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,333
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPIRE FORCE, INC	contribution/natl partnership grant	01/30/2014	\$125,000
3RD FLOOR	contribution/natl partnership grant	02/27/2014	\$125,000
77 WEST 24TH STREET	Total Itemized Transactions with this Payee/Payer		\$250,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
10010			
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK	contribution/natl partnership grant	09/05/2013	\$100,000
1825 K STREET NW, SUITE 450	contribution/natl partnership grant	08/13/2014	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$200,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRTEST	contribution/natl partnership grant	10/03/2013	\$40,000
P O BOX 300204	Total Itemized Transactions with this Payee/Payer		\$40,000
JAMAICA PLAIN	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
02109			
Type or Classification (B)			
Special Interest Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036	UniServ grant	09/11/2013	\$47,480
	UniServ grant	12/16/2013	\$47,480
	Non-Uniserv CSP Grant	01/09/2014	\$108,956
	UniServ grant	03/12/2014	\$47,480
	Mbr training grant	05/08/2014	\$8,735
	Non-Uniserv CSP Grant	05/29/2014	\$108,956
Type or Classification (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)	Purpose (C)	Date (D)	Amount (E)
FEDERAL WAY EDUCATION ASSOCIATION SUITE 105 32020 1ST AVE, S FEDERAL WAY WA 98003	School improvement grants	12/05/2013	\$21,450
	Total Itemized Transactions with this Payee/Payer		\$21,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,450
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	School improvement grants	09/05/2013	\$6,667
	School improvement grants	09/05/2013	\$6,667
	UniServ grant	09/11/2013	\$494,287
	School improvement grants	09/12/2013	\$65,000
	Non-Uniserv CSP Grant	09/12/2013	\$13,000
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
Type or Classification (B)	Non-Uniserv CSP Grant	10/17/2013	\$5,000
State Association	School improvement grants	11/14/2013	\$16,667
	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-Uniserv CSP Grant	05/29/2014	\$110,000
	UniServ grant	06/11/2014	\$494,287
	School improvement grants	06/19/2014	\$8,333
	School improvement grants	08/06/2014	\$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)	Purpose (C)	Date (D)	Amount (E)
GAY, LESBIAN & STRAIGHT EDUCATION NETWORK (GLSEN) 90 BROAD ST, SECOND FLOOR NEW YORK	contribution/natl partnership grant	07/02/2014	\$15,000

NY 10004	Total Itemized Transactions with this Payee/Payer			\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000	
Type or Classification (B)					
Council					
Name and Address (A)					
GEORGE T HUGHES	Purpose (C)	Date (D)	Amount (E)		
6536 WINDMERE RD	Non-Uniserv CSP Grant	09/05/2013	\$5,000		
HARRISBURG	Non-Uniserv CSP Grant	12/18/2013	\$22,000		
PA	Total Itemized Transactions with this Payee/Payer			\$27,000	
17111	Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,000	
Consultant					
Name and Address (A)					
GEORGE WASHINGTON UNIVERSITY	Purpose (C)	Date (D)	Amount (E)		
SUITE 310	contribution/natl partnership grant	08/20/2014	\$100,000		
2100 M ST NW	Total Itemized Transactions with this Payee/Payer			\$100,000	
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$0	
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000	
20052					
Type or Classification (B)					
Educational Institution					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
GEORGIA ASSOCIATION OF EDUCATORS	UniServ grant	09/11/2013	\$189,920		
SUITE 500	UniServ grant	12/16/2013	\$18,992		
100 CRESCENT CENTER PARKWAY	UniServ grant	12/16/2013	\$189,920		
TUCKER	Public engagement proj grants	01/23/2014	\$40,000		
GA	UniServ grant	03/12/2014	\$199,416		
30084	Non-Uniserv CSP Grant	03/13/2014	\$10,000		
Type or Classification (B)	Non-Uniserv CSP Grant	04/03/2014	\$10,000		
State Association	Non-Uniserv CSP Grant	05/01/2014	\$10,000		
	Non-Uniserv CSP Grant	06/05/2014	\$10,000		
	UniServ grant	06/11/2014	\$18,992		
	UniServ grant	06/11/2014	\$189,920		
	Public engagement proj grants	06/12/2014	\$40,000		
	Non-Uniserv CSP Grant	07/02/2014	\$10,000		
	Non-Uniserv CSP Grant	08/06/2014	\$10,000		
	Total Itemized Transactions with this Payee/Payer			\$947,160	
	Total Non-Itemized Transactions with this Payee/Payer			\$4,388	
	Total of All Transactions with this Payee/Payer for This Schedule			\$951,548	
	Name and Address (A)				
	GREAT LAKES CENTER FOR EDUCATION	Purpose (C)	Date (D)	Amount (E)	
RESEARCH AND PRACTICE	contribution/natl partnership grant	01/09/2014	\$100,000		
P.O. BOX 1263	contribution/natl partnership grant	03/13/2014	\$100,000		
EAST LANSING					
MI	contribution/natl partnership grant	08/20/2014	\$50,000		
48826					

Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$250,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Education	Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
Name and Address (A)				
GUILFORD COUNTY ASN OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)	
3401-B WEST WENDOVER AVE	School improvement grants	11/14/2013	\$13,867	
GREENSBORO	School improvement grants	05/22/2014	\$8,875	
NC	School improvement grants	06/19/2014	\$6,933	
27407	Total Itemized Transactions with this Payee/Payer			\$29,675
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule			\$29,675
Name and Address (A)				
HARVARD UNIVERSITY INITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST CAMBRIDGE MA 02138	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	01/30/2014	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,000
Higher Ed Institution	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAWAII STATE TEACHERS ASSOCIATION	UniServ grant	09/11/2013	\$132,944	
1200 ALA KAPUNA STREET	Public relation grants	10/03/2013	\$209,930	
HONOLULU	UniServ grant	12/16/2013	\$132,944	
HI	Non-Uniserv CSP Grant	01/09/2014	\$60,385	
96819	School improvement grants	01/30/2014	\$5,000	
Type or Classification (B)	UniServ grant	03/12/2014	\$123,448	
State Association	Non-Uniserv CSP Grant	05/29/2014	\$60,385	
	UniServ grant	06/11/2014	\$123,448	
	Total Itemized Transactions with this Payee/Payer			\$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 (A)				
HAWAII STATE TEACHERS ORG MOLOKAI CHAPTR	Purpose (C)	Date (D)	Amount (E)	
PO BOX 482136	School improvement grants	06/19/2014	\$44,515	
KAUNAKAKAI	Total Itemized Transactions with this Payee/Payer			\$44,515
HI	Total Non-Itemized Transactions with this Payee/Payer			\$0
96748	Total of All Transactions with this Payee/Payer for This Schedule			\$44,515
Type or Classification (B)				
Local Association				
Name and Address (A)				
HISPANIC ASSOCIATION OF COLLEGES AND UNIVERSITIES (HACU)	Purpose	Date	Amount	

8415 DATAPOINT DR #400 SAN ANTONIO TX 78229	(C)	(D)	(E)
	contribution/natl partnership grant	08/06/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit			
Name and Address (A)			
HOWARD COUNTY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5082 DORSEY HALL DR, SUITE ELLCOTT CITY MD 21042	School improvement grants	11/07/2013	\$15,060
	Total Itemized Transactions with this Payee/Payer		\$15,060
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,060
Local Association			
Name and Address (A)			
HUMAN RIGHTS CAMPAIGN	Purpose (C)	Date (D)	Amount (E)
1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036	contribution/natl partnership grant	11/07/2013	\$25,000
	contribution/natl partnership grant	08/20/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	UniServ grant	09/11/2013	\$75,968
	Non-Uniserv CSP Grant	12/12/2013	\$20,000
	UniServ grant	12/16/2013	\$75,968
	Non-Uniserv CSP Grant	01/09/2014	\$100,642
	UniServ grant	03/12/2014	\$66,472
	Non-Uniserv CSP Grant	05/29/2014	\$100,642
Type or Classification (B)	UniServ grant	06/11/2014	\$75,968
State Association	Total Itemized Transactions with this Payee/Payer		\$515,660
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$527,660
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA	UniServ grant	09/11/2013	\$835,648
	Public relation grants	09/19/2013	\$400,000
100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Non-Uniserv CSP Grant	10/31/2013	\$5,000
	Non-Uniserv CSP Grant	10/31/2013	\$5,000
	School improvement grants	12/05/2013	\$222,000
	UniServ grant	12/16/2013	\$835,648
Type or Classification (B)	School improvement grants	02/11/2014	\$25,000
State Association	Non-Uniserv CSP Grant	02/20/2014	\$125,000
	UniServ grant	03/12/2014	\$835,648
	School improvement grants	04/09/2014	\$25,000

	Non-Uniserv 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 Schedule		\$4,204,392
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Gifts to Others	05/29/2014	\$21,765
	Total Itemized Transactions with this Payee/Payer		\$21,765
	Total Non-Itemized Transactions with this Payee/Payer		\$2,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,598
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	UniServ grant	09/11/2013	\$227,904
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	Non-Uniserv CSP Grant	10/31/2013	\$5,000
	UniServ grant	12/16/2013	\$227,904
	UniServ grant	03/12/2014	\$227,904
	UniServ grant	06/11/2014	\$227,904
	Total Itemized Transactions with this Payee/Payer		\$921,616
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$922,616
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR WOMEN'S POLICY RESEARCH SUITE 301 1200 18TH ST NW WASHINGTON DC 20036	contribution/natl partnership grant	08/20/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Special Interest Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309	UniServ grant	09/11/2013	\$256,392
	Public relation grants	10/03/2013	\$300,000
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	UniServ grant	12/16/2013	\$256,392
	School improvement grants	12/18/2013	\$8,496
	School improvement grants	12/18/2013	\$5,000
	UniServ grant	03/12/2014	\$256,392
	UniServ grant	06/11/2014	\$256,392
	School improvement grants	06/19/2014	\$75,000
	Equal access equity grant	08/06/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,424,064
	Total Non-Itemized Transactions with this Payee/Payer		\$928
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,424,992
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY EDUCATION ASN - CO			
1447 NELSON STREET	School improvement grants	01/30/2014	\$5,000
LAKEWOOD	Total Itemized Transactions with this Payee/Payer		\$5,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80225	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY TEACHERS ASN - KY			
1941 BISHOP LANE, SUITE 300	School improvement grants	10/24/2013	\$40,000
LOUISVILLE	School improvement grants	06/12/2014	\$20,000
KY	Total Itemized Transactions with this Payee/Payer		\$60,000
40218	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS FOR AMERICA'S GRADUATES			
SUITE 100	contribution/natl partnership grant	08/20/2014	\$25,000
1729 KING ST	Total Itemized Transactions with this Payee/Payer		\$25,000
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
22314			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE EDUCATION FUND			
STE 150	contribution/natl partnership grant	01/30/2014	\$5,000
1616 P STREET NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN EDUCATION ASN			
5180 S 875 E # 2	School improvement grants	01/30/2014	\$5,000
MURRAY	Total Itemized Transactions with this Payee/Payer		\$5,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			

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

1629 K ST NW WASHINGTON DC 20006	contribution/natl partnership grant	07/09/2014	\$5,000
	Public engagement proj grants	07/09/2014	\$10,000
	contribution/natl partnership grant	07/09/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civil Rights Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE 1680 DUKE STREET ALEXANDRIA VA 22314	contribution/natl partnership grant	10/03/2013	\$22,800
	contribution/natl partnership grant	12/18/2013	\$22,800
	contribution/natl partnership grant	03/27/2014	\$22,800
	contribution/natl partnership grant	06/26/2014	\$22,800
	contribution/natl partnership grant	07/23/2014	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$121,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,200
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	UniServ grant	09/11/2013	\$104,456
	UniServ grant	12/16/2013	\$94,960
	Youth Leaders 4 Literacy Grant	02/12/2014	\$7,500
	UniServ grant	03/12/2014	\$104,456
	UniServ grant	06/11/2014	\$104,456
	Non-Uniserv CSP Grant	06/12/2014	\$72,350
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$488,178
	Total Non-Itemized Transactions with this Payee/Payer		\$7,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$495,838
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAIN STREET ADVOCACY FUND SUITE 610 325 7TH STREET NW WASHINGTON DC 20004	contribution/natl partnership grant	09/16/2013	\$125,000
	contribution/natl partnership grant	02/12/2014	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330	UniServ grant	09/11/2013	\$151,936
	Non-Uniserv CSP Grant	09/12/2013	\$16,000
	UniServ grant	12/16/2013	\$151,936
	Youth Leaders 4 Literacy Grant	02/11/2014	\$10,000
	UniServ grant	03/12/2014	\$151,936
	Public relation grants	04/17/2014	\$26,528
	Mbr training grant	05/01/2014	\$6,874
Type or Classification (B)	UniServ grant	06/11/2014	\$151,936
	UniServ grant	06/11/2014	\$13,294
	School improvement grants	08/20/2014	\$15,000
State Association	Total Itemized Transactions with this Payee/Payer		\$695,440

		Total Non-Itemized Transactions with this Payee/Payer	\$3,798
		Total of All Transactions with this Payee/Payer for This Schedule	\$699,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANCHESTER EDUCATION ASSOCIATION 420 COMMERCIAL STREET MANCHESTER NH 03101	School improvement grants	03/27/2014	\$15,933
	School improvement grants	06/19/2014	\$7,967
	Total Itemized Transactions with this Payee/Payer		\$23,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,900
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	UniServ grant	09/11/2013	\$484,296
	School improvement grants	12/12/2013	\$100,000
	UniServ grant	12/16/2013	\$484,296
	Community public ed grants	12/18/2013	\$25,000
	Youth Leaders 4 Literacy Grant	02/20/2014	\$7,000
	School improvement grants	03/06/2014	\$70,533
	UniServ grant	03/13/2014	\$484,296
	Mbr training grant	05/08/2014	\$9,827
	UniServ grant	06/11/2014	\$484,296
	Non-Uniserv CSP Grant	07/23/2014	\$10,200
Type or Classification (B)	Community public ed grants	07/30/2014	\$25,000
	School improvement grants	08/06/2014	\$70,534
	Non-Uniserv CSP Grant	08/27/2014	\$62,000
	Total Itemized Transactions with this Payee/Payer		\$2,317,278
	Total Non-Itemized Transactions with this Payee/Payer		\$14,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,331,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYSVILLE EDUCATION ASSOCIATION 1927 FIFTH ST MARYSVILLE WA 98270	School improvement grants	09/26/2013	\$34,633
	School improvement grants	04/03/2014	\$7,000
	School improvement grants	06/12/2014	\$17,317
	Total Itemized Transactions with this Payee/Payer		\$58,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,950
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 20 ASHBURTON PLACE BOSTON MA 02108	School improvement grants	09/05/2013	\$5,000
	School improvement grants	09/05/2013	\$6,667
	School improvement grants	09/05/2013	\$13,333
	UniServ grant	09/11/2013	\$427,320
	Non-Uniserv CSP Grant	09/12/2013	\$240,000
	Non-Uniserv CSP Grant	09/12/2013	\$10,000
	Affiliate Financial Assistance pgm	09/19/2013	\$20,000
	School improvement grants	10/24/2013	\$20,000
Type or Classification (B)	School improvement grants	12/05/2013	\$150,000
	UniServ grant	12/16/2013	\$93,061
State Association			

	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)			
MCEA CENTER FOR TEACHERS LEADERSHIP INC	Purpose (C)	Date (D)	Amount (E)
12 TAFT COURT	Non-Uniserv CSP Grant	05/08/2014	\$76,667
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$76,667
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$76,667
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT	UniServ grant	09/11/2013	\$108,656
1232 EAST 6TH AVENUE	Non-Uniserv CSP Grant	09/12/2013	\$5,000
HELENA	School improvement grants	09/12/2013	\$20,000
MT	UniServ grant	12/16/2013	\$108,656
59601	Non-Uniserv CSP Grant	01/09/2014	\$29,090
Type or Classification (B)	Non-Uniserv CSP Grant	01/09/2014	\$80,514
State Association	UniServ grant	03/12/2014	\$108,656
	Non-Uniserv CSP Grant	05/29/2014	\$29,090
	Non-Uniserv CSP Grant	05/29/2014	\$80,514
	UniServ grant	06/11/2014	\$108,656
	Total Itemized Transactions with this Payee/Payer		\$678,832
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$678,832
Name and Address (A)			
MESA VALLEY EDUCATION	Purpose (C)	Date (D)	Amount (E)
720 GLENWOOD AVENUE	School improvement grants	03/13/2014	\$5,000
GRAND JUNCTION	Total Itemized Transactions with this Payee/Payer		\$5,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
81501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND	Purpose (C)	Date (D)	Amount (E)
1016 16TH STREET, NW			

WASHINGTON DC 20036	contribution/natl partnership grant	08/06/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MI FAMILIA VOTA EDUCATION FUND c/o Karina Felix 1450 E. Indian School Ste 1 Phoenix AZ 85014	contribution/natl partnership grant	04/24/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1350 KENDALE BLVD EAST LANSING MI 48826	UniServ grant	09/11/2013	\$978,088
	School improvement grants	09/12/2013	\$77,000
	Non-Uniserv CSP Grant	10/31/2013	\$275,000
	UniServ grant	12/16/2013	\$978,088
	Affiliate Financial Assistance pgm	12/18/2013	\$50,000
	School improvement grants	12/18/2013	\$6,747
Type or Classification (B)	UniServ grant	03/12/2014	\$978,088
State Association	UniServ grant	06/11/2014	\$978,088
	School improvement grants	06/19/2014	\$36,750
	Total Itemized Transactions with this Payee/Payer		\$4,357,849
	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,364,749
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST ACADEMY 11TH FLOOR 27 E MONROE CHICAGO IL 60603	contribution/natl partnership grant	11/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	School improvement grants	09/05/2013	\$8,333
	School improvement grants	10/31/2013	\$10,000
	School improvement grants	10/31/2013	\$16,667
	School improvement grants	10/31/2013	\$16,667
	School improvement grants	10/31/2013	\$16,667
	School improvement grants	10/31/2013	\$53,333
Type or Classification (B)	School improvement grants	01/30/2014	\$5,000
Local Association	School improvement grants	03/06/2014	\$125,000
	School improvement grants	06/12/2014	\$26,667
	School improvement grants	06/19/2014	\$5,000

	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 Schedule		\$465,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	School improvement grants	09/05/2013	\$15,000
	UniServ grant	09/11/2013	\$47,480
	School improvement grants	09/12/2013	\$65,000
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	UniServ grant	12/16/2013	\$37,984
	UniServ grant	12/16/2013	\$47,480
	School improvement grants	12/18/2013	\$5,000
	School improvement grants	12/18/2013	\$6,747
	Non-Uniserv CSP Grant	01/09/2014	\$100,642
	Non-Uniserv CSP Grant	01/16/2014	\$16,450
Type or Classification (B) State Association	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-Uniserv CSP Grant	05/22/2014	\$7,200
	Non-Uniserv 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		\$939,569
	Total Non-Itemized Transactions with this Payee/Payer		\$9,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$949,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI -NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	UniServ grant	09/11/2013	\$199,416
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	Non-Uniserv CSP Grant	10/17/2013	\$18,000
	Non-Uniserv CSP Grant	11/26/2013	\$12,500
	UniServ grant	12/16/2013	\$199,416
	UniServ grant	03/12/2014	\$199,416
	UniServ grant	06/11/2014	\$199,416
Type or Classification (B) 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 Schedule		\$896,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION 12 TAFT CT ROCKVILLE MD	School improvement grants	10/31/2013	\$12,000
	School improvement grants	06/12/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$18,000

20850	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,000
Association				
Name and Address (A)				
MOORE ASN OF CLASSROOM TEACHERS	Purpose (C)	Date (D)	Amount (E)	
321 NW 1ST	School improvement grants	01/16/2014	\$5,000	
MOORE	Total Itemized Transactions with this Payee/Payer			\$5,000
OK	Total Non-Itemized Transactions with this Payee/Payer			\$0
73160	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MORENO VALLEY EDUCATORS ASSOCIATION	School improvement grants	10/03/2013	\$5,000	
SUITE A	School improvement grants	11/14/2013	\$10,000	
23025 ATLANTIC CIRCLE	School improvement grants	06/12/2014	\$5,000	
MORENO VALLEY	School improvement grants	06/19/2014	\$53,500	
CA	Public engagement proj grants	08/13/2014	\$8,100	
92553	Total Itemized Transactions with this Payee/Payer			\$81,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule			\$81,600
Name and Address (A)				
National Public Pension Coalition	Purpose (C)	Date (D)	Amount (E)	
1900 L STREET NW	contribution/natl partnership grant	08/27/2014	\$160,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$160,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$160,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
NAACP	Purpose (C)	Date (D)	Amount (E)	
SUITE 915	contribution/natl partnership grant	08/06/2014	\$25,000	
1156 15TH STREET, NW	Total Itemized Transactions with this Payee/Payer			\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
20005				
Type or Classification (B)				
Association				
Name and Address (A)				
NALEO EDUCATION FUND	Purpose (C)	Date (D)	Amount (E)	
3RD FLOOR	contribution/natl partnership grant	11/26/2013	\$10,000	
1122 W WASHINGTON BLVD	contribution/natl partnership grant	08/27/2014	\$15,000	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$25,000
CA				

90015	Total Non-Itemized Transactions with this Payee/Payer			\$300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,300
Education Fund				
Name and Address (A)				
NATIONAL ASSN OF COMMUNITY HEALTH CENTER	Purpose (C)	Date (D)	Amount (E)	
7501 WISCONSIN AVE, STE 110	contribution/natl partnership grant	09/12/2013	\$75,000	
BETHESDA	Total Itemized Transactions with this Payee/Payer			\$75,000
MD	Total Non-Itemized Transactions with this Payee/Payer			\$0
20814	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Type or Classification (B)				
Non-profit				
Name and Address (A)				
NATIONAL BOARD FOR PROF TEACHING STANDRD	Purpose (C)	Date (D)	Amount (E)	
Attn ANDY COONS	contribution/natl partnership grant	06/26/2014	\$108,452	
1525 WILSON BLVD, SUITE 500	contribution/natl partnership grant	08/27/2014	\$108,452	
ARLINGTON	Total Itemized Transactions with this Payee/Payer			\$216,904
VA	Total Non-Itemized Transactions with this Payee/Payer			\$0
22209	Total of All Transactions with this Payee/Payer for This Schedule			\$216,904
Type or Classification (B)				
Professional Association				
Name and Address (A)				
NATIONAL COUNCIL OF LA RAZA	Purpose (C)	Date (D)	Amount (E)	
P O BOX 748425	contribution/natl partnership grant	08/06/2014	\$15,000	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90074	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
NATIONAL HISPANA LEADERSHIP INSTITUTE	Purpose (C)	Date (D)	Amount (E)	
SUITE 803	contribution/natl partnership grant	11/21/2013	\$15,000	
1601 N KENT ST	Total Itemized Transactions with this Payee/Payer			\$15,000
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
22209				
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)				
NATIONAL HISPANIC CAUCUS OF	Purpose (C)	Date (D)	Amount (E)	
STATE LEGISLATORS	contribution/natl partnership grant	11/26/2013	\$7,500	
444 N CAPITOL ST NW #404	Total Itemized Transactions with this Payee/Payer			\$7,500
WASHINGTON				
DC				

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			\$7,500
Issue Advocacy Group				
Name and Address (A)				
NATIONAL IMMIGRATION LAW CENTER	Purpose (C)	Date (D)	Amount (E)	
3435 WILSHIRE BLVD # 2850	contribution/natl partnership grant	10/24/2013		\$50,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90010	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)				
NATIONAL INDIAN EDUCATION ASN	Purpose (C)	Date (D)	Amount (E)	
SUITE 104	contribution/natl partnership grant	11/07/2013		\$10,000
110 MARYLAND AVE, NE	contribution/natl partnership grant	02/20/2014		\$30,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$40,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule			\$40,000
Type or Classification (B)				
Non-profit				
Name and Address (A)				
NATIONAL KOREAN AMERICAN SERVICE & EDU	Purpose (C)	Date (D)	Amount (E)	
900 S CRENSHAW BLVD	contribution/natl partnership grant	09/12/2013		\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90019	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Voter Advocacy Organization				
Name and Address (A)				
NATIONAL NETWORK OF STATE TEACHERS	Purpose (C)	Date (D)	Amount (E)	
OF THE YEAR	contribution/natl partnership grant	04/17/2014		\$12,000
1201 CONN AVE NW #300	contribution/natl partnership grant	07/02/2014		\$53,000
WASHINGTON	contribution/natl partnership grant	08/27/2014		\$12,000
DC	Total Itemized Transactions with this Payee/Payer			\$77,000
20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$77,000
Education Council				
Name and Address (A)				
NATIONAL PARTNERSHIP FOR	Purpose (C)	Date (D)	Amount (E)	
WOMEN AND FAMILIES	contribution/natl partnership grant	05/08/2014		\$5,000
1875 CONN AVE NW #650	contribution/natl partnership grant	06/26/2014		\$5,000
WASHINGTON				
DC				

20009	Total Itemized Transactions with this Payee/Payer			\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Name and Address (A)				
NATIONAL RESOURCE UTAH STATE UNIV 6526 OLD MAIN HILL LOGAN UT 84322	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	08/13/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Professional Association				
Name and Address (A)				
NATIONAL TEACHERS HALL OF FAME PO BOX 4017 1200 COMMERCIAL ST EMPORIA KS 66801	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	05/15/2014	\$5,000	
	contribution/natl partnership grant	05/22/2014	\$30,000	
	Total Itemized Transactions with this Payee/Payer			\$35,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$35,000
Non-profit				
Name and Address (A)				
NATIONAL URBAN LEAGUE EXHIBITS & FISCAL MANAGER 120 WALL STREEET, 8TH FLOOR NEW YORK NY 10005	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	08/06/2014	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Advertising				
Name and Address (A)				
NCSL FOUNDATION FOR STATE LEGISLATURES 7700 EAST FIRST PLACE DENVER CO 80230	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	05/15/2014	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Foundation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA ALASKA	UniServ grant	09/11/2013	\$104,456	
	UniServ grant	12/16/2013	\$104,456	
4100 SPENARD ROAD	Non-Uniserv CSP Grant	01/09/2014	\$108,956	
ANCHORAGE	School improvement grants	03/06/2014	\$122,500	

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

2007 BOTULPH SANTA FE NM 87504		UniServ grant	09/11/2013	\$75,968
		School improvement grants	09/12/2013	\$15,000
		School improvement grants	11/14/2013	\$5,840
		Equal access equity grant	11/21/2013	\$43,000
	Type or Classification (B)	UniServ grant	12/16/2013	\$75,968
		Non-Uniserv CSP Grant	01/09/2014	\$100,642
		Non-Uniserv CSP Grant	01/09/2014	\$28,363
	State Association	UniServ grant	03/12/2014	\$75,968
		contribution/natl partnership grant	04/17/2014	\$25,000
		Non-Uniserv CSP Grant	05/08/2014	\$50,000
		Non-Uniserv CSP Grant	05/29/2014	\$28,363
		Non-Uniserv CSP Grant	05/29/2014	\$100,642
		UniServ grant	06/11/2014	\$75,968
		Total Itemized Transactions with this Payee/Payer		\$708,538
		Total Non-Itemized Transactions with this Payee/Payer		\$8,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$717,038
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NEA RHODE ISLAND	UniServ grant	09/11/2013	\$73,005
		UniServ grant	12/16/2013	\$73,005
	99 BALD HILL ROAD	Non-Uniserv CSP Grant	01/09/2014	\$108,956
CRANSTON RI 02920		Youth Leaders 4 Literacy Grant	02/12/2014	\$8,500
		Non-Uniserv CSP Grant	02/27/2014	\$7,500
	Type or Classification (B)	UniServ grant	03/12/2014	\$73,005
		Mbr training grant	05/01/2014	\$6,324
		Non-Uniserv CSP Grant	05/29/2014	\$108,956
	State Association	UniServ grant	06/11/2014	\$73,005
		Total Itemized Transactions with this Payee/Payer		\$532,256
		Total Non-Itemized Transactions with this Payee/Payer		\$4,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$536,756
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508		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
	Type or Classification (B)	Non-Uniserv CSP Grant	05/08/2014	\$7,000
		UniServ grant	06/11/2014	\$170,928
	State Association	Total Itemized Transactions with this Payee/Payer		\$705,712
		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$709,212
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NETROOTS NATION PMB # 303 5758 GEARY BLVD SAN FRANCISCO CA 94121	contribution/natl partnership grant	03/01/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	School improvement grants	09/05/2013	\$5,000
	UniServ grant	09/11/2013	\$180,424
	Non-Uniserv CSP Grant	09/12/2013	\$175,000
	Non-Uniserv CSP Grant	09/12/2013	\$85,000
	Community public ed grants	09/19/2013	\$25,000
	UniServ grant	12/16/2013	\$180,424
	Community public ed grants	12/18/2013	\$25,000
	UniServ grant	03/12/2014	\$180,424
	School improvement grants	03/13/2014	\$5,000
	UniServ grant	06/11/2014	\$180,424
Type or Classification (B) State Association	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		\$1,071,696
	Total Non-Itemized Transactions with this Payee/Payer		\$6,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,078,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW FACULTY MAJORITY 1700 WEST MARKET STREET #15 AKRON OH 44313	Non-Uniserv CSP Grant	10/03/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASN PO BOX 1211 180 W STATE STREET TRENTON NJ 08607	UniServ grant	09/11/2013	\$626,736
	Community public ed grants	09/19/2013	\$25,000
	UniServ grant	12/16/2013	\$626,736
	UniServ grant	12/16/2013	\$165,230
	Affiliate Financial Assistance pgm	02/06/2014	\$30,000
	UniServ grant	03/12/2014	\$617,240
	Mbr training grant	05/01/2014	\$9,374
	contribution/natl partnership grant	06/05/2014	\$500,000
	UniServ grant	06/11/2014	\$617,240
	UniServ grant	06/11/2014	\$167,130
Type or Classification (B) State Association	Equal access equity grant	07/30/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$3,394,686
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,398,686
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	School improvement grants	09/05/2013	\$5,000
	School improvement grants	09/05/2013	\$6,667
	UniServ grant	09/11/2013	\$347,538
	Public relation grants	09/19/2013	\$319,860
	Non-Uniserv CSP Grant	12/03/2013	\$72,500
	UniServ grant	12/16/2013	\$347,538

Type or Classification (B)	Non-Uniserv CSP Grant	01/30/2014	\$25,000
	Non-Uniserv 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-Uniserv 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		\$2,058,753
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,058,753
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-Uniserv 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 (B)	UniServ grant	03/12/2014	\$199,416
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 (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED	UniServ grant	09/11/2013	\$66,472
	School improvement grants	09/12/2013	\$17,631
301 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 (B)	Youth Leaders 4 Literacy Grant	02/11/2014	\$10,000
State Association	UniServ grant	03/12/2014	\$66,472
	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		\$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 (A)			
NORTH SYRACUSE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
210 MAIN STREET	School improvement grants	06/19/2014	\$22,500
NORTH SYRACUSE	Total Itemized Transactions with this Payee/Payer		\$22,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
13212	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)			

Local Association			
Name and Address (A)			
NORTHWEST UNITED EDUCATORS	Purpose (C)	Date (D)	Amount (E)
16 W. JOHN	School improvement grants	01/30/2014	\$5,000
RICE LAKE	Total Itemized Transactions with this Payee/Payer		\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
54868	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
NSDC	Purpose (C)	Date (D)	Amount (E)
504 S. LOCUST STREET	contribution/natl partnership grant	06/12/2014	\$25,000
OXFORD	Total Itemized Transactions with this Payee/Payer		\$25,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
45056	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Staff Development			
Name and Address (A)			
NTL ASN FOR MULTICULTAL EDUCATION	Purpose (C)	Date (D)	Amount (E)
SUITE 170-245	contribution/natl partnership grant	12/20/2013	\$5,000
2100 M ST NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20037			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
OAKLAND EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
272 EAST 12TH STREET, SUITE	School improvement grants	06/19/2014	\$75,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$75,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94606	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$883,128
225 EAST BROAD STREET	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	School improvement grants	12/05/2013	\$100,000
	UniServ grant	12/16/2013	\$883,128
	UniServ grant	03/12/2014	\$883,128
OH	Mbr training grant	05/08/2014	\$16,449
43216	UniServ grant	06/11/2014	\$883,128
Type or Classification (B)			

State Association	Non-Uniserv CSP Grant	08/27/2014	\$44,000
	Total Itemized Transactions with this Payee/Payer		\$3,702,961
	Total Non-Itemized Transactions with this Payee/Payer		\$2,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,705,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$6,667
	School improvement grants	09/05/2013	\$6,667
323 EAST MADISON	Non-Uniserv CSP Grant	01/09/2014	\$43,000
OKLAHOMA CITY	Non-Uniserv CSP Grant	01/09/2014	\$38,000
OK	Youth Leaders 4 Literacy Grant	02/11/2014	\$5,500
73154	Non-Uniserv CSP Grant	05/08/2014	\$12,796
Type or Classification (B)	Non-Uniserv CSP Grant	06/19/2014	\$40,000
State Association	Non-Uniserv CSP Grant	07/23/2014	\$10,000
	Community public ed grants	07/30/2014	\$25,000
	Equal access equity grant	07/30/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$195,630
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$208,912
	UniServ grant	12/16/2013	\$208,912
323 EAST MADISON	Community public ed grants	01/16/2014	\$25,000
OKLAHOMA CITY	UniServ grant	03/12/2014	\$208,912
OK	UniServ grant	06/11/2014	\$208,912
73154	Total Itemized Transactions with this Payee/Payer		\$860,648
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$860,648
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPPORTUNITY TO LEARN ACTION FUND	contribution/natl partnership grant	09/12/2013	\$150,000
JOHN H JACKSON	contribution/natl partnership grant	03/20/2014	\$150,000
675 MASS AVE 8TH FL	Total Itemized Transactions with this Payee/Payer		\$300,000
CAMBRIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
02139			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$322,864
	School improvement grants	10/24/2013	\$10,000
6900 SW ATLANTA STREET	School improvement grants	12/05/2013	\$100,000
PORTLAND	UniServ grant	12/16/2013	\$303,872
OR	School improvement grants	02/20/2014	\$36,667
97223	UniServ grant	03/12/2014	\$313,368
Type or Classification (B)	Non-Uniserv CSP Grant	03/20/2014	\$75,000
State Association	UniServ grant	06/11/2014	\$313,368
	School improvement grants	07/02/2014	\$18,333
	Total Itemized Transactions with this Payee/Payer		\$1,493,472
	Total Non-Itemized Transactions with this Payee/Payer		\$0

	Total of All Transactions with this Payee/Payer for This Schedule			\$1,493,472
Name and Address (A)				
ORG CONCERNED ABOUT RURAL EDUCATION Attn KELLEN FLANNERY CANAVA 1440 N ST NW STE 1016 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	05/22/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Educational Advocacy Grp				
Name and Address (A)				
PALM BEACH COUNTY CLASSROOM TCHRS ASSN	Purpose (C)	Date (D)	Amount (E)	
715 SPENCER DRIVE WEST PALM BEACH FL 33409	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			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Local Association				
Name and Address (A)				
PALM BEACH COUNTY CTA	Purpose (C)	Date (D)	Amount (E)	
715 SPENCER AVENUE WEST PALM BEACH FL 33409	School improvement grants	09/12/2013	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Association				
Name and Address (A)				
PARENT STEP AHEAD	Purpose (C)	Date (D)	Amount (E)	
2102 EMPIRE CENTRAL DALLAS TX 75235	contribution/natl partnership grant	08/13/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Spanish Language Publication Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACRAMENTO CA 95824	contribution/natl partnership grant	11/07/2013	\$15,000	
	contribution/natl partnership grant	04/17/2014	\$10,000	
	contribution/natl partnership grant	05/22/2014	\$8,000	
	contribution/natl partnership grant	06/05/2014	\$5,750	
	contribution/natl partnership grant	07/09/2014	\$45,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$83,750

Non-Profit	Total Non-Itemized Transactions with this Payee/Payer			\$9,801
	Total of All Transactions with this Payee/Payer for This Schedule			\$93,551
Name and Address (A)				
PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700 1 MASSACHUSETTS AVENUE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (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 Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Education Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PENNSYLVANIA STATE EDUCATION ASSN	UniServ grant	09/11/2013		\$883,128
	Affiliate Financial Assistance pgm	10/31/2013		\$30,000
400 N 3RD STREET	UniServ grant	12/16/2013		\$7,597
HARRISBURG	UniServ grant	12/16/2013		\$873,632
PA	School improvement grants	03/06/2014		\$124,500
17105	UniServ grant	03/12/2014		\$883,128
Type or Classification (B)	Mbr training grant	05/01/2014		\$10,194
State Association	UniServ grant	06/11/2014		\$883,128
	UniServ grant	06/11/2014		\$5,698
	Equal access equity grant	07/23/2014		\$5,000
	School improvement grants	08/06/2014		\$124,500
	Total Itemized Transactions with this Payee/Payer			\$3,830,505
	Total Non-Itemized Transactions with this Payee/Payer			\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,834,505
Name and Address (A)				
PEOPLE FIRST VOTING PROJECT	Purpose (C)	Date (D)	Amount (E)	
PO BOX 35522	contribution/natl partnership grant	05/22/2014		\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20033	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
Voter Advocacy Organization				
Name and Address (A)				
PEOPLE FOR THE AMERICAN WAY	Purpose (C)	Date (D)	Amount (E)	
1101 15TH STREET NW, SUITE	contribution/natl partnership grant	12/20/2013		\$62,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$62,500
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule			\$62,500
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
PEOPLE FOR THE AMERICAN WAY FOUNDATION	Purpose	Date	Amount	

1101 15TH STREET NW, SUITE WASHINGTON DC 20005		(C)	(D)	(E)
		contribution/natl partnership grant	12/20/2013	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Foundation				
Name and Address (A)				
PLATTSBURGH TEACHERS ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
1 CLIFFORD DRIVE		School improvement grants	09/05/2013	\$8,325
PLATTSBURGH		Total Itemized Transactions with this Payee/Payer		\$8,325
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
12901		Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
Type or Classification (B)				
Local Association				
Name and Address (A)				
PORTLAND EDUCATION ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
514 CAPISIC ST		School improvement grants	09/05/2013	\$20,000
PORTLAND		Total Itemized Transactions with this Payee/Payer		\$20,000
ME		Total Non-Itemized Transactions with this Payee/Payer		\$0
04102		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Local Association				
Name and Address (A)				
PR COUNCIL		Purpose (C)	Date (D)	Amount (E)
C/O DARREN ALLEN		contribution/natl partnership grant	12/20/2013	\$5,000
10 WHELOCK STREET		Total Itemized Transactions with this Payee/Payer		\$5,000
MONTPELIER		Total Non-Itemized Transactions with this Payee/Payer		\$0
VT		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
05602				
Type or Classification (B)				
Council				
Name and Address (A)				
PRINCE GEORGES CO EDUCATORS ASN		Purpose (C)	Date (D)	Amount (E)
8008 MARLBORO PIKE		School improvement grants	03/13/2014	\$12,500
FORESTVILLE		Total Itemized Transactions with this Payee/Payer		\$12,500
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
21230		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)				
Professional Association				
Name and Address (A)				
PROFESSIONAL EDUCATORS OF NORMAN		Purpose	Date	Amount

4100 NORTH FLOOD AVE NORMAN OK 73069	(C)		(D)	(E)
	School improvement grants		11/07/2013	\$20,000
	School improvement grants		06/19/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Local Association				
Name and Address (A)				
PROGRESS MICHIGAN Suite 100 215 S. Washington Square Lansing MI 48933	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		11/07/2013	\$17,000
	contribution/natl partnership grant		06/05/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer			\$67,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$67,000
Advocacy Organization				
Name and Address (A)				
PROGRESS NOW 5922 Excelsior Boulevard Minneapolis MN 55416	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		03/06/2014	\$50,000
	contribution/natl partnership grant		07/10/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer			\$150,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$150,000
Issue Advocacy Group				
Name and Address (A)				
PROGRESSIVE STATES NETWORK SUITE 200 82 WALL ST NEW YORK NY 10005	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		09/05/2013	\$135,000
	contribution/natl partnership grant		04/01/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer			\$235,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$235,000
Social Welfare Organization				
Name and Address (A)				
PROMISE ARIZONA 701 S 1st Street Phoenix AZ 85004	Purpose (C)		Date (D)	Amount (E)
	contribution/natl partnership grant		06/27/2014	\$42,500
	Total Itemized Transactions with this Payee/Payer			\$42,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,500
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
PUGET SOUND UNISERV COUNCIL	Purpose	Date	Amount	

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

1155 15TH STREET, NW STE# 5 WASHINGTON DC 20005	(C)	(D)	(E)
	contribution/natl partnership grant	07/30/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALT 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		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO ALLIANCE OF TEACHERS & SP	School improvement grants	01/30/2014	\$5,000
120 ADAMS ST.	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
78210			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO EDUCATION ASSOCIATION	School improvement grants	01/16/2014	\$5,000
SUITE 100	Total Itemized Transactions with this Payee/Payer		\$5,000
10393 SAN DIEGO MISSION RD	Total Non-Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CA			
92108			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEARAC	contribution/natl partnership grant	04/09/2014	\$10,000
1628 16th St NW	contribution/natl partnership grant	07/16/2014	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$20,000

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

	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 (C)	Date (D)	Amount (E)
230 EAST MONTGOMERY	School improvement grants	01/30/2014	\$5,000
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
99207	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
STADIUM VIEW SCHOOL	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		\$25,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55113	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Public School			
Name and Address (A)			
STATE EDUCATION EDITORS	Purpose (C)	Date (D)	Amount (E)
c/o MARY FRAN GLEASON, SEE	contribution/natl partnership grant	05/22/2014	\$5,000
800 TROY-SCHENECTADY RD	Total Itemized Transactions with this Payee/Payer		\$5,000
LATHAM	Total Non-Itemized Transactions with this Payee/Payer		\$325
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
12210			
Type or Classification (B)			
Services			
Name and Address (A)			
STOCKTON TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
7330 N. WEST LANE	contribution/natl partnership grant	04/17/2014	\$5,000
STOCKTON	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95210	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
STRONG-HUTTIG EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 506	Community public ed grants	09/19/2013	\$5,000
STRONG	Community public ed grants	08/27/2014	\$5,000
AR	Total Itemized Transactions with this Payee/Payer		\$10,000

71765	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
Local Association				
Name and Address (A)				
TEACH PLUS INC SUITE 410 27-43 WORMWOOD ST, TOWER PO BOSTON MA 02210	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	07/30/2014		\$191,600
	Total Itemized Transactions with this Payee/Payer			\$191,600
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$191,600
Type or Classification (B)				
Educational Services				
Name and Address (A)				
TEACHERS ASSOCIATION OF LEE COUNTY Attn MARK CASTELLANO 6281 METRO PLANTATION RD FORT MYERS FL 33966	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	10/31/2013		\$25,000
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Local Association				
Name and Address (A)				
TEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	06/26/2014		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Special Interest Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TENNESSEE EDUCATION ASSOCIATION	UniServ grant	09/11/2013		\$256,392
	Public relation grants	10/03/2013		\$335,500
801 2ND AVENUE, NORTH	UniServ grant	12/16/2013		\$246,896
NASHVILLE	UniServ grant	03/12/2014		\$256,392
TN	Non-Uniserv CSP Grant	03/20/2014		\$78,762
37201	Non-Uniserv CSP Grant	05/29/2014		\$104,907
	UniServ grant	06/11/2014		\$256,392
	School improvement grants	06/19/2014		\$19,884
	Total Itemized Transactions with this Payee/Payer			\$1,555,125
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,555,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TEXAS STATE TEACHERS ASSOCIATION	UniServ grant	09/11/2013		\$408,328
316 W 12TH ST	Non-Uniserv CSP Grant	09/12/2013		\$450,000

AUSTIN TX 78701	Community public ed grants	09/19/2013	\$25,000
	Public relation grants	10/03/2013	\$289,500
Type or Classification (B)	UniServ grant	12/16/2013	\$408,328
State Association	UniServ grant	12/16/2013	\$74,069
	Community public ed grants	12/18/2013	\$7,500
	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	\$389,336
	UniServ grant	06/11/2014	\$94,960
	UniServ grant	06/12/2014	\$20,891
	Non-Uniserv CSP Grant	06/19/2014	\$500,000
	Community public ed grants	07/30/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$3,113,740
	Total Non-Itemized Transactions with this Payee/Payer		\$17,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,130,778
Name and Address (A)			
THE GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOC IN 3939 CAMPBELL AVE ARLINGTON VA 22206	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/27/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
THE PROGRESSIVE INC 409 EAST MAIN STREET MADISON WI 53703	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	12/05/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Magazine			
Name and Address (A)			
THE RAND CORPORATION P O BOX 2138 1700 MAIN STREET SAN MONICA CA 90406	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/20/2014	\$26,728
	contribution/natl partnership grant	08/20/2014	\$173,272
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Services			
Name and Address (A)			
UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	09/26/2013	\$10,000
	School improvement grants	06/19/2014	\$5,000

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

4250 CONNECTICUT AVE N W #3 WASHINGTON DC 20008	Non-Uniserv CSP Grant	11/07/2013	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,000
Higher Ed Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$8,333
875 EAST 5180 SOUTH	UniServ grant	09/11/2013	\$142,440
MURRAY	Public relation grants	10/03/2013	\$125,000
UT	UniServ grant	12/16/2013	\$142,440
84107	Non-Uniserv CSP Grant	02/20/2014	\$50,000
Type or Classification (B)	School improvement grants	03/06/2014	\$64,500
State Association	UniServ grant	03/12/2014	\$142,440
	UniServ grant	06/11/2014	\$142,440
	School improvement grants	08/06/2014	\$64,500
	Total Itemized Transactions with this Payee/Payer		\$882,093
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$882,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASN	UniServ grant	09/11/2013	\$47,480
864 E ARROWHEAD LN	UniServ grant	12/16/2013	\$47,480
MURRAY	UniServ grant	03/12/2014	\$47,480
UT	UniServ grant	06/11/2014	\$47,480
84107	Total Itemized Transactions with this Payee/Payer		\$189,920
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$189,920
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION	School improvement grants	03/06/2014	\$125,000
864 EAST ARROWHEAD LN	Non-Uniserv CSP Grant	05/08/2014	\$20,000
MURRAY	School improvement grants	08/06/2014	\$125,000
UT	Total Itemized Transactions with this Payee/Payer		\$270,000
84107	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$270,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA	School improvement grants	09/05/2013	\$5,000
10 WHEELLOCK ST	UniServ grant	09/11/2013	\$75,968
MONTPELIER	UniServ grant	12/16/2013	\$75,968
VT	Non-Uniserv CSP Grant	01/09/2014	\$108,956
05602	School improvement grants	03/06/2014	\$54,672
Type or Classification (B)	UniServ grant	03/12/2014	\$104,456
State Association	Mbr training grant	05/01/2014	\$7,508
	Non-Uniserv CSP Grant	05/29/2014	\$108,956
	UniServ grant	06/11/2014	\$75,968

	School improvement grants	08/06/2014	\$54,673
	Total Itemized Transactions with this Payee/Payer		\$672,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$672,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	Public relation grants	09/05/2013	\$190,000
116 S 3RD ST	UniServ grant	09/11/2013	\$275,384
RICHMOND	UniServ grant	12/16/2013	\$275,384
VA	UniServ grant	03/12/2014	\$284,880
23219	Mbr training grant	05/08/2014	\$9,940
	UniServ grant	06/11/2014	\$294,376
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,329,964
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$11,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,341,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAND EDUCATION FUND	contribution/natl partnership grant	12/18/2013	\$10,000
Attn SARA WHITFORD	Total Itemized Transactions with this Payee/Payer		\$10,000
691 MASSACHUSETTS AVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
MA			
02476			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARREN EDUCATION ASSOCIATION	School improvement grants	04/17/2014	\$5,000
13969 PLUMBROOK	Total Itemized Transactions with this Payee/Payer		\$5,000
STERLING HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48312			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$5,000
PO BOX 9100	School improvement grants	09/05/2013	\$8,333
FEDERAL WAY	School improvement grants	09/05/2013	\$26,667
WA	UniServ grant	09/11/2013	\$607,744
98063	School improvement grants	10/17/2013	\$20,000
	School improvement grants	12/05/2013	\$100,000
Type or Classification (B)	Public relation grants	12/12/2013	\$110,000
	UniServ grant	12/16/2013	\$617,240
State Association	School improvement grants	02/11/2014	\$33,333
	School improvement grants	03/06/2014	\$75,000
	UniServ grant	03/12/2014	\$617,240
	UniServ grant	06/11/2014	\$617,240
	School improvement grants	07/09/2014	\$16,667
	School improvement grants	08/06/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$2,929,464

		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)			
WEA-RIVERSIDE UNISERV COUNCIL #200 5516 NE 107TH AVENUE VANCOUVER WA 98662	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	03/13/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$94,960
	UniServ grant	12/16/2013	\$94,960
1558 QUARRIER ST CHARLESTON WV 25311	Non-Uniserv CSP Grant	01/09/2014	\$100,642
	UniServ grant	03/12/2014	\$94,960
	Non-Uniserv CSP Grant	05/01/2014	\$5,000
	Mbr training grant	05/08/2014	\$8,652
Type or Classification (B)	Non-Uniserv CSP Grant	05/29/2014	\$100,642
State Association	UniServ grant	06/11/2014	\$94,960
	Total Itemized Transactions with this Payee/Payer		\$594,776
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$594,776
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$436,816
	Community public ed grants	09/19/2013	\$25,000
PO BOX 8003 MADISON WI 53708	Non-Uniserv CSP Grant	10/31/2013	\$5,000
	Non-Uniserv CSP Grant	11/21/2013	\$26,000
	UniServ grant	12/16/2013	\$436,816
	Community public ed grants	12/18/2013	\$25,000
Type or Classification (B)	Youth Leaders 4 Literacy Grant	02/20/2014	\$10,000
State Association	UniServ grant	03/12/2014	\$436,816
	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		\$1,923,764
	Total Non-Itemized Transactions with this Payee/Payer		\$12,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,936,183
Name and Address (A)			
WISCONSIN JOBS NOW, INC.	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	03/27/2014	\$125,000
1862 W FOND DU LAC AVE MILWAUKEE WI 53205	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000

(B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	UniServ grant	09/11/2013	\$56,976
	UniServ grant	12/16/2013	\$56,976
	Non-Uniserv CSP Grant	01/09/2014	\$108,956
	Non-Uniserv CSP Grant	01/09/2014	\$26,470
	Youth Leaders 4 Literacy Grant	02/12/2014	\$9,000
	School improvement grants	03/06/2014	\$52,000
Type or Classification (B)	UniServ grant	03/12/2014	\$56,976
State Association	Non-Uniserv CSP Grant	05/29/2014	\$108,956
	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 ATTN: ALEXIS TOBOLSKI 1201 CONNECTICUT AVE,NW STE WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/20/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Issue Advocacy Group			
Form LM-2 (Revised 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	Purpose (C)	Date (D)	Amount (E)
	Conf/mtg svcs	02/12/2014	\$8,381
	Total Itemized Transactions with this Payee/Payer		\$8,381
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,381
Type or Classification (B)			
Technology Services			
Name and Address (A)			
Accell Maintenance PO Box 866 Plainfield IN 46168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,308
	Type or Classification (B)		

Construction Services			
Name and Address (A)			
ACCELERA SOLUTIONS INC SUITE 800 12150 MONUMENT DR FAIRFAX VA 22033	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	11/07/2013	\$9,503
	Total Itemized Transactions with this Payee/Payer		\$9,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,503
Consultant			
Name and Address (A)			
ACCORMEND ASSOCIATES, INC 1221 SMITH VILLAGE RD SILVER SPRING MD 20904	Purpose (C)	Date (D)	Amount (E)
	General admin	08/13/2014	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Arbitrator			
Name and Address (A)			
ADOBE SYSTEMS INC SUITE 1025 75 REMITTANCE DRIVE CHICAGO IL 60675	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	01/16/2014	\$35,917
	Application support svcs	01/16/2014	\$34,583
	Total Itemized Transactions with this Payee/Payer		\$70,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,500
Software Company			
Name and Address (A)			
Allied Waste Services 924 PO Box 9001099 Louisville KY 40290	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,584
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,584
Trash Removal Company			
Name and Address (A)			
ALBAN TRACTOR CO INC PO BOX 64251 BALTIMORE MD 21264	Purpose (C)	Date (D)	Amount (E)
	Equipment mntc	08/27/2014	\$5,018
	Total Itemized Transactions with this Payee/Payer		\$5,018
	Total Non-Itemized Transactions with this Payee/Payer		\$9,755
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,773

Maintenance Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN-MITCHELL & CO 515 V STREET. N.E. WASHINGTON DC 20002	Equipment mntc	10/17/2013	\$11,500
	Equipment mntc	10/17/2013	\$6,221
	Equipment mntc	10/17/2013	\$5,974
	Equipment mntc	12/12/2013	\$7,515
	Equipment mntc	08/13/2014	\$6,831
	Total Itemized Transactions with this Payee/Payer		\$38,041
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Services	Total of All Transactions with this Payee/Payer for This Schedule		\$38,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE EXECUTIVE SEARCH, LLC #1580 1650 TYSONS BLVD MCLEAN VA 22102	Financial & mshp svcs	07/16/2014	\$12,800
	Financial & mshp svcs	07/16/2014	\$9,600
	Financial & mshp svcs	08/06/2014	\$12,800
	Financial & mshp svcs	08/06/2014	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$48,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Executive Search Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED BARTON SECURITY SVCS P O BOX 828854 PHILADELPHIA PA 19182	Bldg security	09/12/2013	\$38,708
	Bldg security	10/17/2013	\$32,617
	Bldg security	12/12/2013	\$42,398
	Bldg security	12/12/2013	\$36,357
	Bldg security	01/16/2014	\$30,544
	Bldg security	02/27/2014	\$38,903
	Bldg security	03/13/2014	\$32,249
	Bldg security	04/17/2014	\$32,341
	Bldg security	05/08/2014	\$33,386
	Bldg security	06/19/2014	\$41,619
	Bldg security	07/16/2014	\$33,931
	Bldg security	08/13/2014	\$43,925
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$436,978
	Total Non-Itemized Transactions with this Payee/Payer		\$10,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$447,420
Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALMAR LLC 8700 OLD ARDMORE RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTERNATIVE RESOLUTIONS			

2026 GLEN ROSS RD SILVER SPRING MD 20910		(C)	(D)	(E)
	Type or Classification (B)	General admin	05/29/2014	\$7,962
		General admin	06/05/2014	\$6,125
		Total Itemized Transactions with this Payee/Payer		\$14,087
		Total Non-Itemized Transactions with this Payee/Payer		\$2,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,187
Consultant				
Name and Address (A)				
AMAZON.COM INC.				
1200 12th Ave South Ste 120		Purpose (C)	Date (D)	Amount (E)
Seattle		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$12,985
98144		Total of All Transactions with this Payee/Payer for This Schedule		\$12,985
Type or Classification (B)				
Supplies				
Name and Address (A)				
AMBIUS LLC				
P O BOX 14086		Purpose (C)	Date (D)	Amount (E)
READING		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$12,013
19612		Total of All Transactions with this Payee/Payer for This Schedule		\$12,013
Type or Classification (B)				
Building Services				
Name and Address (A)				
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN				
SALES OFFICE		Purpose (C)	Date (D)	Amount (E)
1111 16TH STREET, NW		Public ed research/analysis	05/15/2014	\$7,500
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$7,500
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
Professional Association				
Name and Address (A)				
AMERICAN EXPRESS				
200 Vesey St 50th Fl		Purpose (C)	Date (D)	Amount (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 Schedule		\$6,551
Type or Classification (B)				
Banking				
Name and Address (A)				
AMERICAN FEDERATION OF TEACHERS				

555 NEW JERSEY AVE., NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	11/07/2013	\$10,704
	Total Itemized Transactions with this Payee/Payer		\$10,704
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,704
Type or Classification (B)			
Association			
Name and Address (A)			
APPLIED ENGINEERING MANAGEMENT CORP P O BOX 1263 CAMARILLO CA 93011	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	12/05/2013	\$57,326
	Total Itemized Transactions with this Payee/Payer		\$57,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,326
Type or Classification (B)			
Building Services			
Name and Address (A)			
ARAMARK CORPORATION ARAMARK REFRESHMENT SERVICE PO BOX 415758 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,147
Type or Classification (B)			
Services			
Name and Address (A)			
ARBEE ASSOCIATES PO BOX 57001 NEWARK NJ 07101	Purpose (C)	Date (D)	Amount (E)
	Reimbursed expense	02/27/2014	\$8,623
	Total Itemized Transactions with this Payee/Payer		\$8,623
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,623
Type or Classification (B)			
Furniture/Equip Supplier			
Name and Address (A)			
AT&T PO BOX 105068 ATLANTA GA 30348	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,431
Type or Classification (B)			
Communications Services			
Name and Address (A)			

AT&T	Purpose (C)	Date (D)	Amount (E)
PO Box 5080	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$8,308
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,308
60197			
Type or Classification (B)			
Telephone Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	Phone mntc	11/07/2013	\$19,453
NATIONAL BUSINESS SERVICES	Phone mntc	11/07/2013	\$19,842
PO BOX 9004	Phone mntc	01/30/2014	\$21,488
CAROL STREAM	Phone mntc	01/30/2014	\$18,721
IL	Phone mntc	01/30/2014	\$16,952
60197	Phone mntc	03/13/2014	\$18,688
Type or Classification (B)	Phone mntc	04/24/2014	\$19,816
Wireless Communications	Phone mntc	04/24/2014	\$19,559
	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 (A)	Purpose (C)	Date (D)	Amount (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 (B)	Rent	03/13/2014	\$5,346
Parking Management	Rent	04/03/2014	\$5,346
	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)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC	Equipment mntc	08/06/2014	\$57,102
PO BOX 5332	Total Itemized Transactions with this Payee/Payer		\$57,102
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$35,439
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$92,541
10087			
Type or Classification (B)			
Voice & Data Services			

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

Integrated design Agency			
Name and Address (A)			
Becky Zoch			
7605 Bayard Park Dr	Purpose (C)	Date (D)	Amount (E)
Evansville			
IN	Total Itemized Transactions with this Payee/Payer		
47715	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTERLESSON INC.	Software systems developmt	09/16/2013	\$1,219,000
	Software systems developmt	01/15/2014	\$1,120,000
234 BROADWAY	Software systems developmt	05/22/2014	\$15,000
CAMBRIDGE	Software systems developmt	05/22/2014	\$10,000
MA	Software systems developmt	05/22/2014	\$22,500
02139	Software systems developmt	07/15/2014	\$1,121,000
Type or Classification (B)	Software systems developmt	08/07/2014	\$457,037
Educational Services	Software systems developmt	08/07/2014	\$47,500
	Total Itemized Transactions with this Payee/Payer		\$4,012,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,012,037
Name and Address (A)			
BEYOND20			
700 12TH STREET NW #700	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Network support svcs	07/02/2014	\$27,959
DC	Total Itemized Transactions with this Payee/Payer		\$27,959
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,959
Technology Services			
Name and Address (A)			
BNA COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 17009	General admin	08/27/2014	\$18,275
ACCOUNTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		\$18,275
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$18,275
21279			
Type or Classification (B)			
Consultant - Communications			
Name and Address (A)			
Brett Haynes			
2040 I U Drive	Purpose (C)	Date (D)	Amount (E)
Evansville	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$36,250

47720	Total of All Transactions with this Payee/Payer for This Schedule			\$36,250
Type or Classification (B)				
Maintenance Technician				
Name and Address (A)				
BRAZILE & ASSOCIATES, LLC SUITE 500E 1001 G STREET NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
	Public ed partnership developmt	05/29/2014		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$46
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,046
Type or Classification (B)				
Consultant				
Name and Address (A)				
BROADUS CONSULTING SERVICES UNIT B 2914 11TH ST NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
	Application support svcs	10/24/2013		\$6,655
	Total Itemized Transactions with this Payee/Payer			\$6,655
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,655
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
C1SEARCH LLC	Application support svcs	09/05/2013		\$22,918
	Application support svcs	09/12/2013		\$42,157
PO BOX 347266	Application support svcs	09/19/2013		\$42,157
PITTSBURGH	Application support svcs	11/07/2013		\$37,888
PA	Application support svcs	11/14/2013		\$41,129
15251	Application support svcs	12/18/2013		\$34,699
Type or Classification (B)	Application support svcs	01/16/2014		\$28,416
	Application support svcs	03/06/2014		\$38,342
Technology Consultant	Application support svcs	04/24/2014		\$36,019
	Application support svcs	05/01/2014		\$39,902
	Application support svcs	05/22/2014		\$41,736
	Application support svcs	06/19/2014		\$50,798
	Application support svcs	07/23/2014		\$37,742
	Application support svcs	08/20/2014		\$43,811
	Total Itemized Transactions with this Payee/Payer			\$537,714
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$537,714
Name and Address (A)				
Captive-Aire Systems, Inc.	Purpose (C)	Date (D)	Amount (E)	
PO Box 60270	F/L/S - Deli Hood	01/28/2014		\$11,875
Charlotte	Total Itemized Transactions with this Payee/Payer			\$11,875
NC	Total Non-Itemized Transactions with this Payee/Payer			\$0
28260	Total of All Transactions with this Payee/Payer for This Schedule			\$11,875
Type or Classification				

(B)			
Commercial Ventilation Services			
Name and Address (A)			
CALIFORNIA TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1705 MURCHISON DRIVE	Financial & mshp svcs	08/27/2014	\$20,510
BURLINGAME	Total Itemized Transactions with this Payee/Payer		\$20,510
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,879
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$26,389
Type or Classification (B)			
State Association			
Name and Address (A)			
CANON SOLUTIONS AMERICA	Purpose (C)	Date (D)	Amount (E)
15004 COLLECTIONS CENTER DR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$7,684
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,684
60693			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS, LLC	General admin	09/12/2013	\$12,136
9065 GUILFORD ROAD	General admin	11/26/2013	\$11,045
COLUMBIA	General admin	02/12/2014	\$10,020
MD	General admin	04/09/2014	\$16,941
21046	General admin	08/20/2014	\$18,766
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,908
	Total Non-Itemized Transactions with this Payee/Payer		\$3,134
Office Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$72,042
Name and Address (A)			
CATHERINE BRADSHAW	Purpose (C)	Date (D)	Amount (E)
115 E NORTHERN PKWY	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
21212			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC	Network support svcs	10/17/2013	\$47,196
P O BOX 75723	Network support svcs	10/17/2013	\$23,598
CHICAGO	General admin	10/24/2013	\$5,083
IL	General admin	01/23/2014	\$114,908
60675	Network support svcs	02/27/2014	\$28,152
Type or Classification	Network support svcs	03/20/2014	\$26,181

(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 Schedule		\$361,534
Name and Address (A)			
CENTER FOR ECONOMIC ORGANIZING	Purpose (C)	Date (D)	Amount (E)
6935 LAUREL AVE #204	Total Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$14,040
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,040
20912			
Type or Classification (B)			
Research			
Name and Address (A)			
CENTRAL ARMATURE WORKS INC	Purpose (C)	Date (D)	Amount (E)
1200 3RD STREET, NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,984
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,984
20002			
Type or Classification (B)			
Building Supplies			
Name and Address (A)			
CENTRAL PARKING CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 790402	Total Itemized Transactions with this Payee/Payer		\$0
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$51,798
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$51,798
63179			
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK	Network support svcs	09/12/2013	\$96,008
	Network support svcs	09/19/2013	\$41,519
P.O BOX 29040	Network support svcs	10/10/2013	\$41,646
PHOENIX	Network support svcs	10/10/2013	\$41,582
AZ	Network support svcs	12/12/2013	\$41,640
85038	Network support svcs	01/16/2014	\$41,640
Type or Classification (B)	Network support svcs	01/30/2014	\$41,733
Communications Services	Network support svcs	03/06/2014	\$41,733
	Network support svcs	04/03/2014	\$41,733
	Network support svcs	06/12/2014	\$41,756
	Network support svcs		

	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		\$596,114
	Total Non-Itemized Transactions with this Payee/Payer		\$3,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$599,842
Name and Address (A)			
CHAMBERS CONSULTING GROUP LLC	Purpose (C)	Date (D)	Amount (E)
430 OAK LANE	Total Itemized Transactions with this Payee/Payer		\$0
MEDIA	Total Non-Itemized Transactions with this Payee/Payer		\$9,074
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,074
19063			
Type or Classification (B)			
Consultant			
Name and Address (A)			
CHEIRON, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 37117	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$22,888
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$22,888
21297			
Type or Classification (B)			
Actuarial Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERWELL SOFTWARE, LLC	Network support svcs	10/24/2013	\$36,342
12295 ORACLE BLVD, STE # 20	Application support svcs	03/20/2014	\$5,850
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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,478
Software Development	Total of All Transactions with this Payee/Payer for This Schedule		\$95,553
Name and Address (A)			
CHOICE PLANTINGS, INC	Purpose (C)	Date (D)	Amount (E)
180 N PENROD COURT	Facility mntc	01/16/2014	\$10,856
GLEN BURNIE	Total Itemized Transactions with this Payee/Payer		\$10,856
MD	Total Non-Itemized Transactions with this Payee/Payer		\$25,003
21061	Total of All Transactions with this Payee/Payer for This Schedule		\$35,859
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens Energy Group	Water/Sewer/Fire Service/Steam	09/12/2013	\$5,991
PO Box 7056			

Indianapolis	Water/Sewer/Fire Service/Steam	10/16/2013	\$5,013
IN	Water/Sewer/Fire Service/Steam	08/13/2014	\$5,866
46207	Total Itemized Transactions with this Payee/Payer		\$16,870
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,799
Utility Company - Water, Sewer, Fire, Steam	Total of All Transactions with this Payee/Payer for This Schedule		\$34,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens Thermal	Steam Supply	01/22/2014	\$7,894
PO Box 6231	Steam Supply	02/13/2014	\$16,310
Indianapolis	Steam Supply	03/19/2014	\$10,648
IN	Steam Supply	04/15/2014	\$5,609
46206	Steam Supply	08/13/2014	\$5,032
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,493
	Total Non-Itemized Transactions with this Payee/Payer		\$17,325
Utility Company - Steam	Total of All Transactions with this Payee/Payer for This Schedule		\$62,818
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISCO SYSTEMS CAPITAL CORPORATION	Network support svcs	09/05/2013	\$83,316
P O BOX 742927	Network support svcs	07/30/2014	\$13,684
LOS ANGELES	Network support svcs	07/30/2014	\$69,632
CA	Total Itemized Transactions with this Payee/Payer		\$166,632
90074	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$166,632
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISCO WEBEX, LLC	Total Itemized Transactions with this Payee/Payer		\$0
16720 COLLECTIONS CENTER DR	Total Non-Itemized Transactions with this Payee/Payer		\$7,476
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,476
IL			
60693			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC	Network support svcs	06/26/2014	\$63,508
PO BOX 931686	Total Itemized Transactions with this Payee/Payer		\$63,508
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$63,508
31193			
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CleanSuite Services	Monthly Cleaning	09/12/2013	\$7,966
	Monthly Cleaning	10/16/2013	\$8,003

PO Box 1331	Monthly Cleaning	11/21/2013	\$8,612
Indianapolis	Monthly Cleaning	12/18/2013	\$8,298
IN	Monthly Cleaning	01/28/2014	\$8,095
46206	Monthly Cleaning	02/21/2014	\$8,990
Type or Classification (B)	Monthly Cleaning	03/19/2014	\$8,889
Janitorial Services	Monthly Cleaning	04/15/2014	\$8,363
	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
	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)			
CLOSED SYSTEM MEDIA & DESIGN, LLC	Purpose (C)	Date (D)	Amount (E)
8555 WALNUT DR	General admin	07/30/2014	\$209,215
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$209,215
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90046	Total of All Transactions with this Payee/Payer for This Schedule		\$209,215
Type or Classification (B)			
Printing Services			
Name and Address (A)			
COGIX CORPORATION	Purpose (C)	Date (D)	Amount (E)
1187 HARRISON STREET	Total Itemized Transactions with this Payee/Payer		\$0
MONTEREY	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
93940			
Type or Classification (B)			
Information Services			
Name and Address (A)			
COLLIERS INTERN'TL VALUATION&ADVISORY SE	Purpose (C)	Date (D)	Amount (E)
26791 NETWORK PLACE	General admin	03/27/2014	\$6,500
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$6,500
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60673	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Global Real Estate Services			
Name and Address (A)			
COLORADO CC CATER DENVER	Purpose (C)	Date (D)	Amount (E)
700 14th St	Reimbursed expense	08/13/2014	\$11,111
Denver	Total Itemized Transactions with this Payee/Payer		\$11,111
CO	Total Non-Itemized Transactions with this Payee/Payer		\$977
80202	Total of All Transactions with this Payee/Payer for This Schedule		\$12,088

Type or Classification (B)			
Catering			
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION			
1500 GRANT STREET	Purpose (C)	Date (D)	Amount (E)
DENVER	Rent	03/27/2014	\$9,000
CO	Total Itemized Transactions with this Payee/Payer		\$9,000
80203	Total Non-Itemized Transactions with this Payee/Payer		\$7,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,246
State Association			
Name and Address (A)			
COMMUNICATIONS PLUS DIGITAL			
102 MADISON AVE	Purpose (C)	Date (D)	Amount (E)
NEW YORK	General admin	09/26/2013	\$38,947
NY	Total Itemized Transactions with this Payee/Payer		\$38,947
10016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,947
Events Planning			
Name and Address (A)			
COMPUTER CONSULTANTS LMA INC			
13105 TWILIGHT COURT	Purpose (C)	Date (D)	Amount (E)
GERMANTOWN	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$33,720
20874	Total of All Transactions with this Payee/Payer for This Schedule		\$33,720
Type or Classification (B)			
Technology Consultant			
Name and Address (A)			
COMPUTER RENT			
P O BOX 63	Purpose (C)	Date (D)	Amount (E)
VALE	General admin	04/03/2014	\$24,520
NC	Total Itemized Transactions with this Payee/Payer		\$24,520
28168	Total Non-Itemized Transactions with this Payee/Payer		\$1,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,995
Computer Rental			
Name and Address (A)			
CONTINENTAL PETROLEUM	Purpose (C)	Date (D)	Amount (E)
9685 F MAIN STREET	Bldg utilities	02/20/2014	\$10,903
FAIRFAX	Bldg utilities	03/27/2014	\$9,806

VA 22031	Bldg utilities	03/27/2014	\$5,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,958
Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,958
Name and Address (A)			
CONTINENTAL RESOURCES, INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 4196	Network support svcs	07/02/2014	\$58,298
BOSTON	Total Itemized Transactions with this Payee/Payer		\$58,298
MA	Total Non-Itemized Transactions with this Payee/Payer		\$4,840
02211	Total of All Transactions with this Payee/Payer for This Schedule		\$63,138
Type or Classification (B)			
Oil Producer			
Name and Address (A)			
CONVENTION CENTER LONG DISTANCE	Purpose (C)	Date (D)	Amount (E)
285 ANDREW YOUNG INTL BLVD	General admin	12/05/2013	\$6,973
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$6,973
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30313	Total of All Transactions with this Payee/Payer for This Schedule		\$6,973
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORE BTS INC	Network support svcs	10/03/2013	\$13,580
PO BOX 774419	Network support svcs	12/18/2013	\$26,438
4419 SOLUTIONS CENTER	Network support svcs	02/06/2014	\$5,171
CHICAGO	Network support svcs	03/20/2014	\$26,438
IL	Total Itemized Transactions with this Payee/Payer		\$71,627
60677	Total Non-Itemized Transactions with this Payee/Payer		\$484
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,111
Consultant			
Name and Address (A)			
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	Purpose (C)	Date (D)	Amount (E)
SUITE #700	Total Itemized Transactions with this Payee/Payer		\$0
ONE MASSACHUSETTS AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
DC			
20001			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CQ ROLL CALL GROUP	Purpose (C)	Date (D)	Amount (E)
77 K Street NE, 8th Floor	General admin	07/09/2014	\$13,965

Washington	Total Itemized Transactions with this Payee/Payer			\$13,965
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule			\$13,965
Type or Classification (B)				
Media Production				
Name and Address (A)				
Crown Castle AS LLC				
PO Box 301439	Purpose (C)	Date (D)	Amount (E)	
Dallas	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$5,551
45303	Total of All Transactions with this Payee/Payer for This Schedule			\$5,551
Type or Classification (B)				
Cell Tower - Wireless Communications				
Name and Address (A)				
CREATIVE OPTIONS				
SUITE 130	Purpose (C)	Date (D)	Amount (E)	
800 THIRD STREET	Total Itemized Transactions with this Payee/Payer			\$0
HERNDON	Total Non-Itemized Transactions with this Payee/Payer			\$23,876
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$23,876
20170				
Type or Classification (B)				
Consultant				
Name and Address (A)				
Culture Lighting Co				
Bldg. 6	Purpose (C)	Date (D)	Amount (E)	
5329 W 86th St	Total Itemized Transactions with this Payee/Payer			\$0
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer			\$6,093
IN	Total of All Transactions with this Payee/Payer for This Schedule			\$6,093
46268				
Type or Classification (B)				
Lighting Supply Company				
Name and Address (A)				
CYBERSOURCE CORPORATION	Purpose (C)	Date (D)	Amount (E)	
PO BOX 742842	Bank charges and credit card fees	02/20/2014	\$16,000	
LOS ANGELES	Bank charges and credit card fees	02/27/2014	\$5,000	
CA	Bank charges and credit card fees	04/24/2014	\$6,930	
90074	General admin	07/02/2014	\$7,875	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$35,805
	Total Non-Itemized Transactions with this Payee/Payer			\$12,210
Banking	Total of All Transactions with this Payee/Payer for This Schedule			\$48,015
Name and Address (A)				
DAPHNE DOBSON				
3701 16TH ST NW #311	Purpose (C)	Date (D)	Amount (E)	

WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$15,570
20010	Total of All Transactions with this Payee/Payer for This Schedule			\$15,570
Type or Classification (B)				
Nurse				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DATANOMICS SUITE 301 991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807	Application support svcs	09/12/2013	\$13,090	
	Application support svcs	09/19/2013	\$10,812	
	Application support svcs	10/17/2013	\$11,704	
	Application support svcs	10/17/2013	\$12,547	
	Application support svcs	11/14/2013	\$11,375	
	Application support svcs	11/21/2013	\$14,014	
Type or Classification (B)	Application support svcs	12/18/2013	\$9,719	
Technology	Application support svcs	12/18/2013	\$11,088	
	Application support svcs	02/12/2014	\$9,969	
	Application support svcs	02/12/2014	\$9,856	
	General admin	02/27/2014	\$10,375	
	Application support svcs	02/27/2014	\$12,936	
	Application support svcs	04/03/2014	\$11,704	
	Application support svcs	04/03/2014	\$9,562	
	Application support svcs	04/17/2014	\$10,719	
	Application support svcs	04/24/2014	\$12,936	
	Application support svcs	05/22/2014	\$13,552	
	Application support svcs	05/22/2014	\$10,812	
	Application support svcs	06/19/2014	\$10,250	
	Application support svcs	06/19/2014	\$12,936	
	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 Schedule			\$277,224
Name and Address (A)				
DAVID T SEIDMAN				
6608 PINE RD	Purpose (C)	Date (D)	Amount (E)	
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$5,218
22312	Total of All Transactions with this Payee/Payer for This Schedule			\$5,218
Type or Classification (B)				
Contractor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DC WATER AND SEWER AUTHORITY	Bldg utilities	09/12/2013	\$5,187	
CUSTOMER SERVICE DEPT	Bldg utilities	07/16/2014	\$6,378	
PO BOX 97200	Bldg utilities	08/13/2014	\$6,282	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$17,847
DC				
20090				

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$26,670
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,517
Water Treatment				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELL MARKETING L.P. C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264	General admin	01/16/2014	\$14,839	
	Application support svcs	03/27/2014	\$10,656	
	Application support svcs	03/27/2014	\$6,751	
	Application support svcs	06/05/2014	\$15,883	
	Total Itemized Transactions with this Payee/Payer			\$48,129
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$27,578
Computer Hardware	Total of All Transactions with this Payee/Payer for This Schedule			\$75,707
Name and Address (A)				
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)	
PO Box 20706 Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,556
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,556
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DirectDefense, Inc. #204 8101 SHAFFER PARKWAY LITTLETON CO 80127	Application support svcs	12/03/2013	\$18,000	
	Application support svcs	12/17/2013	\$256,520	
	Application support svcs	12/18/2013	\$18,000	
	Application support svcs	01/30/2014	\$5,531	
	General admin	01/30/2014	\$22,500	
	Application support svcs	04/17/2014	\$45,000	
	Application support svcs	05/15/2014	\$45,000	
	Application support svcs	08/20/2014	\$45,000	
	Total Itemized Transactions with this Payee/Payer			\$455,551
	Total Non-Itemized Transactions with this Payee/Payer			\$13,188
	Total of All Transactions with this Payee/Payer for This Schedule			\$468,739
Name and Address (A)				
DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116	Purpose (C)	Date (D)	Amount (E)	
	General admin	06/19/2014	\$11,700	
	Total Itemized Transactions with this Payee/Payer			\$11,700
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,700
Type or Classification (B)				
Photography				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DIRECT POWER TECHNOLOGIES INC SUITE G 4801 TELSA DRIVE	Application support svcs	04/24/2014	\$20,810	

BOWIE	Total Itemized Transactions with this Payee/Payer			\$20,810
MD	Total Non-Itemized Transactions with this Payee/Payer			\$4,514
20715	Total of All Transactions with this Payee/Payer for This Schedule			\$25,324
Type or Classification (B)				
Technology Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOMINIC G PATERINO	General admin	09/12/2013	\$12,000	
	General admin	10/24/2013	\$12,600	
19236 WHEATFIELD DRIVE	General admin	11/07/2013	\$13,500	
GERMANTOWN	General admin	12/18/2013	\$11,100	
MD	General admin	01/30/2014	\$9,600	
20876	General admin	02/27/2014	\$12,600	
Type or Classification (B)	General admin	03/27/2014	\$11,400	
Services	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)				
DOMINION ELECTRIC	Purpose (C)	Date (D)	Amount (E)	
PO BOX 7227	Total Itemized Transactions with this Payee/Payer			\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$34,805
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$34,805
22207				
Type or Classification (B)				
Electrical Supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DSF CONSULTING, LLC	General admin	09/12/2013	\$6,000	
11468 MEATH DR	General admin	09/12/2013	\$20,000	
FAIRFAX	Total Itemized Transactions with this Payee/Payer			\$26,000
VA	Total Non-Itemized Transactions with this Payee/Payer			\$0
22030	Total of All Transactions with this Payee/Payer for This Schedule			\$26,000
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
E C WALKER	General admin	09/05/2013	\$5,000	
1821 SEVEN HILLS ROAD	General admin	09/19/2013	\$5,000	
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer			\$10,000
MO	Total Non-Itemized Transactions with this Payee/Payer			\$0
65101	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification				

(B)																						
Consultant																						
Name and Address (A)																						
E-END UNIT E 2421 MONACACY BLVD FREDERICK MD 21701	<table> <tr> <th data-bbox="663 183 1346 256">Purpose (C)</th><th data-bbox="1346 183 1686 256">Date (D)</th><th data-bbox="1686 183 2024 256">Amount (E)</th></tr> <tr> <td data-bbox="663 256 1346 280">Total Itemized Transactions with this Payee/Payer</td><td data-bbox="1346 256 1686 280"></td><td data-bbox="1686 256 2024 280">\$0</td></tr> <tr> <td data-bbox="663 280 1346 305">Total Non-Itemized Transactions with this Payee/Payer</td><td data-bbox="1346 280 1686 305"></td><td data-bbox="1686 280 2024 305">\$9,766</td></tr> <tr> <td data-bbox="663 305 1346 337">Total of All Transactions with this Payee/Payer for This Schedule</td><td data-bbox="1346 305 1686 337"></td><td data-bbox="1686 305 2024 337">\$9,766</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$9,766	Total of All Transactions with this Payee/Payer for This Schedule		\$9,766									
Purpose (C)	Date (D)	Amount (E)																				
Total Itemized Transactions with this Payee/Payer		\$0																				
Total Non-Itemized Transactions with this Payee/Payer		\$9,766																				
Total of All Transactions with this Payee/Payer for This Schedule		\$9,766																				
Type or Classification (B)																						
Environmental Organization																						
Name and Address (A)																						
EDUCATION ASSOCIATIONS FCU CREDIT UNION 1201 16TH STREET, NW WASHINGTON DC 20036	<table> <tr> <th data-bbox="663 475 1346 548">Purpose (C)</th><th data-bbox="1346 475 1686 548">Date (D)</th><th data-bbox="1686 475 2024 548">Amount (E)</th></tr> <tr> <td data-bbox="663 548 1346 573">Total Itemized Transactions with this Payee/Payer</td><td data-bbox="1346 548 1686 573"></td><td data-bbox="1686 548 2024 573">\$0</td></tr> <tr> <td data-bbox="663 573 1346 597">Total Non-Itemized Transactions with this Payee/Payer</td><td data-bbox="1346 573 1686 597"></td><td data-bbox="1686 573 2024 597">\$11,423</td></tr> <tr> <td data-bbox="663 597 1346 646">Total of All Transactions with this Payee/Payer for This Schedule</td><td data-bbox="1346 597 1686 646"></td><td data-bbox="1686 597 2024 646">\$11,423</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$11,423	Total of All Transactions with this Payee/Payer for This Schedule		\$11,423									
Purpose (C)	Date (D)	Amount (E)																				
Total Itemized Transactions with this Payee/Payer		\$0																				
Total Non-Itemized Transactions with this Payee/Payer		\$11,423																				
Total of All Transactions with this Payee/Payer for This Schedule		\$11,423																				
Type or Classification (B)																						
Financial Inst																						
Name and Address (A)																						
EDWARD DON AND COMPANY 2562 PAYSHERE CIRCLE CHICAGO IL 60604	<table> <tr> <th data-bbox="663 784 1346 857">Purpose (C)</th><th data-bbox="1346 784 1686 857">Date (D)</th><th data-bbox="1686 784 2024 857">Amount (E)</th></tr> <tr> <td data-bbox="663 857 1346 881">Total Itemized Transactions with this Payee/Payer</td><td data-bbox="1346 857 1686 881"></td><td data-bbox="1686 857 2024 881">\$0</td></tr> <tr> <td data-bbox="663 881 1346 906">Total Non-Itemized Transactions with this Payee/Payer</td><td data-bbox="1346 881 1686 906"></td><td data-bbox="1686 881 2024 906">\$6,158</td></tr> <tr> <td data-bbox="663 906 1346 938">Total of All Transactions with this Payee/Payer for This Schedule</td><td data-bbox="1346 906 1686 938"></td><td data-bbox="1686 906 2024 938">\$6,158</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$6,158	Total of All Transactions with this Payee/Payer for This Schedule		\$6,158									
Purpose (C)	Date (D)	Amount (E)																				
Total Itemized Transactions with this Payee/Payer		\$0																				
Total Non-Itemized Transactions with this Payee/Payer		\$6,158																				
Total of All Transactions with this Payee/Payer for This Schedule		\$6,158																				
Type or Classification (B)																						
Food Services																						
Name and Address (A)																						
EMAN TECHNOLOGY, INC 5915 RHODE ISLAND DRIVE WOODBIDGE VA 22193	<table> <tr> <th data-bbox="663 1076 1346 1149">Purpose (C)</th><th data-bbox="1346 1076 1686 1149">Date (D)</th><th data-bbox="1686 1076 2024 1149">Amount (E)</th></tr> <tr> <td data-bbox="663 1149 1346 1174">Application support svcs</td><td data-bbox="1346 1149 1686 1174">09/12/2013</td><td data-bbox="1686 1149 2024 1174">\$13,940</td></tr> <tr> <td data-bbox="663 1174 1346 1198">Application support svcs</td><td data-bbox="1346 1174 1686 1198">10/17/2013</td><td data-bbox="1686 1174 2024 1198">\$13,120</td></tr> <tr> <td data-bbox="663 1198 1346 1222">Application support svcs</td><td data-bbox="1346 1198 1686 1222">11/14/2013</td><td data-bbox="1686 1198 2024 1222">\$11,546</td></tr> <tr> <td data-bbox="663 1222 1346 1247">General admin</td><td data-bbox="1346 1222 1686 1247">12/18/2013</td><td data-bbox="1686 1222 2024 1247">\$11,808</td></tr> <tr> <td data-bbox="663 1247 1346 1271">General admin</td><td data-bbox="1346 1247 1686 1271">01/30/2014</td><td data-bbox="1686 1247 2024 1271">\$10,496</td></tr> <tr> <td data-bbox="663 1271 1346 1295">General admin</td><td data-bbox="1346 1271 1686 1295">02/27/2014</td><td data-bbox="1686 1271 2024 1295">\$13,776</td></tr> </table>	Purpose (C)	Date (D)	Amount (E)	Application support svcs	09/12/2013	\$13,940	Application support svcs	10/17/2013	\$13,120	Application support svcs	11/14/2013	\$11,546	General admin	12/18/2013	\$11,808	General admin	01/30/2014	\$10,496	General admin	02/27/2014	\$13,776
Purpose (C)	Date (D)	Amount (E)																				
Application support svcs	09/12/2013	\$13,940																				
Application support svcs	10/17/2013	\$13,120																				
Application support svcs	11/14/2013	\$11,546																				
General admin	12/18/2013	\$11,808																				
General admin	01/30/2014	\$10,496																				
General admin	02/27/2014	\$13,776																				
Type or Classification (B)																						
Consultant																						

(A)	Purpose (C)	Date (D)	Amount (E)
EMC CORPORATION	Network support svcs	03/20/2014	\$34,451
4246 COLLECTIONS CENTER DR	Network support svcs	08/13/2014	\$14,402
CHIGAGO	Total Itemized Transactions with this Payee/Payer		\$48,853
IL	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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENGINEERING & TECHNICAL CONSULTANTS, INC	Equipment mntc	03/13/2014	\$5,200
SUITE 100	Equipment mntc	05/01/2014	\$5,500
46040 CENTER OAK PLAZA	Equipment mntc	05/01/2014	\$6,000
STERLING	Equipment mntc	05/08/2014	\$9,562
VA	Equipment mntc	06/19/2014	\$8,967
20166	Equipment mntc	08/06/2014	\$9,138
Type or Classification (B)	Equipment mntc	08/20/2014	\$9,677
Engineering Firm	Equipment mntc	08/20/2014	\$6,288
	Total Itemized Transactions with this Payee/Payer		\$60,332
	Total Non-Itemized Transactions with this Payee/Payer		\$16,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,952
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTHINK INC	Application support svcs	05/22/2014	\$8,820
SUITE 231	Total Itemized Transactions with this Payee/Payer		\$8,820
10654-82 AVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
EDMONTON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,820
00			
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENVIRELATION LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 3711	Total Non-Itemized Transactions with this Payee/Payer		\$12,821
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$12,821
DC			
20007			
Type or Classification (B)			
Environmental Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPLUS TECHNOLOGY INC	Network support svcs	02/06/2014	\$13,091
PO BOX 404398	Total Itemized Transactions with this Payee/Payer		\$13,091
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$753
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,844
30384			
Type or Classification (B)			

Technology Solutions			
Name and Address (A)			
EXPERIAN MARKETING SOLUTIONS INC	Purpose (C)	Date (D)	Amount (E)
21221 NETWORK PLACE	General admin	02/20/2014	\$29,935
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$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 (B)			
Advertising			
Name and Address (A)			
EXPERIS TECHNOLOGY GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
SUITE 330	Network support svcs	03/27/2014	\$29,893
7272 WISCONSIN AVE	Total Itemized Transactions with this Payee/Payer		\$29,893
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$29,893
20814			
Type or Classification (B)			
Infrastructure Architect Firm			
Name and Address (A)			
EXPOPLUS	Purpose (C)	Date (D)	Amount (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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,032
Events Planning			
Name and Address (A)			
Facility Solutions Group	Purpose (C)	Date (D)	Amount (E)
9900 Westpoint Drive	Building Signage	07/17/2014	\$5,455
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$5,455
IN	Total Non-Itemized Transactions with this Payee/Payer		\$293
46256	Total of All Transactions with this Payee/Payer for This Schedule		\$5,748
Type or Classification (B)			
Audio-Visual Services/Bldg. Signage			
Name and Address (A)			
FAHRENHEIT IT, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 540003	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$9,512
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,512
30353			
Type or Classification (B)			

Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLEXUS CONSULTING LLC 21225 WALKLEY HILL PLACE ASHBURN VA 20148	Application support svcs	09/12/2013	\$11,290
	Application support svcs	09/12/2013	\$15,730
	Application support svcs	09/12/2013	\$17,741
	Total Itemized Transactions with this Payee/Payer		\$44,761
	Total Non-Itemized Transactions with this Payee/Payer		\$4,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,728
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARTNER INC PO BOX 911319 DALLAS TX 75391	General admin	10/10/2013	\$7,314
	General admin	12/18/2013	\$7,297
	General admin	04/03/2014	\$7,297
	Total Itemized Transactions with this Payee/Payer		\$21,908
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,908
Technology Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENESIS SECURITY SYSTEMS, LLC SUITE # A 20310 SENECA MEADOWS PARKWA GERMANTOWN MD 20876	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,047
Type or Classification (B)			
Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE A SULETA 308 HIGHGATE LANE CHERRY HILL NJ 08003	General admin	10/03/2013	\$7,500
	General admin	11/21/2013	\$7,500
	General admin	02/27/2014	\$7,500
	General admin	05/29/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$295
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,295
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Rent	09/12/2013	\$6,298
	Total Itemized Transactions with this Payee/Payer		\$6,298
	Total Non-Itemized Transactions with this Payee/Payer		\$3,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,447

Type or Classification (B)			
State Association			
Name and Address (A)			
Glenna Alibegovic			
6751 Wandering Way	Purpose (C)	Date (D)	Amount (E)
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$27,285
46241	Total of All Transactions with this Payee/Payer for This Schedule		\$27,285
Type or Classification (B)			
Concierge			
Name and Address (A)			
GOVCONNECTION			
PO BOX 382810	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,684
15250	Total of All Transactions with this Payee/Payer for This Schedule		\$7,684
Type or Classification (B)			
Technology			
Name and Address (A)			
GRAINGER			
DEPT# 811567239	Purpose (C)	Date (D)	Amount (E)
PALATINE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13,315
60038	Total of All Transactions with this Payee/Payer for This Schedule		\$13,315
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
GROFF CREATIVE	Purpose (C)	Date (D)	Amount (E)
SUITE 101	General admin	10/31/2013	\$8,183
803 WOODSIDE PKWY	General admin	11/26/2013	\$6,598
SILVER SPRING	General admin	11/26/2013	\$17,908
MD	Total Itemized Transactions with this Payee/Payer		\$32,689
20910	Total Non-Itemized Transactions with this Payee/Payer		\$6,294
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,983
Communications Services			
Name and Address (A)			
GROUPSITE.COM	Purpose (C)	Date (D)	Amount (E)
PO BOX 1047	General admin	01/16/2014	\$75,000
LANHAM	Application support svcs	05/29/2014	\$25,000
MD	Total Itemized Transactions with this Payee/Payer		\$100,000
20703	Total Non-Itemized Transactions with this Payee/Payer		\$0

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	Purpose (C)	Date (D)	Amount (E)	
7668 STANDISH PLACE	Facility mntc	07/30/2014	\$7,558	
ROCKVILLE	Total Itemized Transactions with this Payee/Payer			\$7,558
MD	Total Non-Itemized Transactions with this Payee/Payer			\$12,790
20855	Total of All Transactions with this Payee/Payer for This Schedule			\$20,348
Type or Classification (B)				
Building Supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HALEH N PETERSON	Application support svcs	09/05/2013	\$5,334	
	Application support svcs	09/12/2013	\$9,350	
3319 HARTWELL CT	Application support svcs	10/17/2013	\$8,330	
FALLS CHURCH	Application support svcs	12/03/2013	\$10,710	
VA	Application support svcs	12/18/2013	\$5,844	
22042	Application support svcs	01/09/2014	\$5,674	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$45,242
Consultant	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$45,242
Name and Address (A)				
HAMILTON TRAINING & FITNESS LLC	Purpose (C)	Date (D)	Amount (E)	
622 29TH ST SOUTH	Total Itemized Transactions with this Payee/Payer			\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$11,040
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$11,040
22202				
Type or Classification (B)				
Benefits Svcs Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HASLER INC	General admin	09/12/2013	\$5,150	
478 Wheelers Farm Rd	General admin	11/07/2013	\$5,150	
Milford	Total Itemized Transactions with this Payee/Payer			\$10,300
CT	Total Non-Itemized Transactions with this Payee/Payer			\$0
06461	Total of All Transactions with this Payee/Payer for This Schedule			\$10,300
Type or Classification (B)				
Mailing Services				
Name and Address (A)				
HD SUPPLY FACILITIES MAINTENANCE	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 509058	Total Itemized Transactions with this Payee/Payer			\$0
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer			\$8,161
CA				

92150	Total of All Transactions with this Payee/Payer for This Schedule			\$8,161
Type or Classification (B)				
Building Maintenance				
Name and Address (A)				
HENRY SCHEIN INC.				
PO BOX 371952	Purpose (C)	Date (D)	Amount (E)	
PITTSBURGH	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$5,871
15250	Total of All Transactions with this Payee/Payer for This Schedule			\$5,871
Type or Classification (B)				
Supplies				
Name and Address (A)				
HERTZ CORPORATION				
PO BOX 590	Purpose (C)	Date (D)	Amount (E)	
OGDEN	Total Itemized Transactions with this Payee/Payer			\$0
UT	Total Non-Itemized Transactions with this Payee/Payer			\$7,084
84402	Total of All Transactions with this Payee/Payer for This Schedule			\$7,084
Type or Classification (B)				
Transportation				
Name and Address (A)				
HEWLETT PACKARD				
P O BOX 101149	Purpose (C)	Date (D)	Amount (E)	
ATLANTA	Network support svcs	09/26/2013		\$23,775
GA	Network support svcs	11/14/2013		\$27,336
30392	Total Itemized Transactions with this Payee/Payer			\$51,111
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$51,111
Services				
Name and Address (A)				
Hilton Indianapolis				
120 W Market St	Purpose (C)	Date (D)	Amount (E)	
Indianapolis	Total Itemized Transactions with this Payee/Payer			\$0
IN	Total Non-Itemized Transactions with this Payee/Payer			\$9,000
46204	Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
Type or Classification (B)				
Hotel & Parking Management				
Name and Address (A)				
HILTON				
255 COURTLAND STREET NE	Purpose (C)	Date (D)	Amount (E)	
ATLANTA	Total Itemized Transactions with this Payee/Payer			\$0
GA	Total Non-Itemized Transactions with this Payee/Payer			\$14,197

30303	Total of All Transactions with this Payee/Payer for This Schedule			\$14,197
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HIRE STRATEGY, INC.	Financial & mshp svcs	12/18/2013	\$21,200	
SUITE 520	General admin	12/18/2013	\$5,775	
1875 EXPLORER STREET	General admin	02/20/2014	\$5,700	
RESTON	General admin	03/06/2014	\$8,138	
VA	Total Itemized Transactions with this Payee/Payer		\$40,813	
20190	Total Non-Itemized Transactions with this Payee/Payer		\$23,138	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$63,951
Staffing Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYATT	Total Itemized Transactions with this Payee/Payer		\$0	
P O BOX 198417	Total Non-Itemized Transactions with this Payee/Payer		\$38,836	
265 PEACHTREET STREET NE	Total of All Transactions with this Payee/Payer for This Schedule		\$38,836	
ATLANTA				
GA				
30384				
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IBM	Application support svcs	10/10/2013	\$40,726	
PO BOX 643600	Network support svcs	10/24/2013	\$7,896	
PITTSBURGH	Network support svcs	01/30/2014	\$7,896	
PA	Network support svcs	05/01/2014	\$7,896	
15264	Application support svcs	08/13/2014	\$178,212	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$242,626	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,219	
Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$245,845	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ILLINOIS EDUCATION ASSOCIATION-NEA	Financial & mshp svcs	12/12/2013	\$12,833	
100 EAST EDWARDS STREET	Total Itemized Transactions with this Payee/Payer		\$12,833	
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$3,182	
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,015	
62704				
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IM OFF-SITE DATA PROTECTION	Total Itemized Transactions with this Payee/Payer		\$0	
PO BOX 27129				
NEW YORK				

NY 10087	Total Non-Itemized Transactions with this Payee/Payer			\$14,385
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,385
Type or Classification (B)				
Data Protection				
Name and Address (A)				
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,942
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,942
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IPL	Monthly Electricity	09/23/2013	\$17,559	
	Monthly Electricity	10/16/2013	\$16,128	
PO Box 110	Monthly Electricity	11/21/2013	\$14,430	
Indianapolis	Monthly Electricity	12/18/2013	\$13,966	
IN	Monthly Electricity	01/22/2014	\$13,935	
46206	Monthly Electricity	02/13/2014	\$15,090	
Type or Classification (B)	Monthly Electricity	03/19/2014	\$14,949	
	Monthly Electricity	04/15/2014	\$14,481	
Utility Company - Electricity	Monthly Electricity	05/19/2014	\$15,053	
	Monthly Electricity	06/19/2014	\$17,391	
	Monthly Electricity	07/17/2014	\$18,390	
	Monthly Electricity	08/18/2014	\$19,555	
	Total Itemized Transactions with this Payee/Payer			\$190,927
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$190,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Irish Mechanical Services	Building Repair	01/16/2014	\$6,230	
Ste. 200	Building Repair	07/17/2014	\$7,676	
8151 Ford Circle	Building Repair	08/13/2014	\$8,239	
Fishers	Total Itemized Transactions with this Payee/Payer			\$22,145
IN	Total Non-Itemized Transactions with this Payee/Payer			\$45,831
46038	Total of All Transactions with this Payee/Payer for This Schedule			\$67,976
Type or Classification (B)				
Plumbing/HVAC Repair Services				
Name and Address (A)				
IRON MOUNTAIN	Purpose (C)	Date (D)	Amount (E)	
PO BOX 27128	Total Itemized Transactions with this Payee/Payer			\$0
New York	Total Non-Itemized Transactions with this Payee/Payer			\$16,117
NY 10087	Total of All Transactions with this Payee/Payer for This Schedule			\$16,117
Type or Classification (B)				

Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES-DC METRO PO BOX 506 SAN ANTONIO TX 78292	Equipment mntc	09/12/2013	\$50,627
	Equipment mntc	09/12/2013	\$8,321
	Facility mntc	10/10/2013	\$50,627
	Facility mntc	11/07/2013	\$50,507
	Facility mntc	12/03/2013	\$50,507
	Facility mntc	01/09/2014	\$50,507
	Facility mntc	02/11/2014	\$50,507
	Facility mntc	03/20/2014	\$50,507
	Facility mntc	03/27/2014	\$50,507
	Equipment mntc	05/08/2014	\$50,507
Type or Classification (B) Building Maintenance	Equipment mntc	06/12/2014	\$50,507
	Equipment mntc	07/30/2014	\$50,507
	Equipment mntc	07/30/2014	\$50,507
	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)	Purpose (C)	Date (D)	Amount (E)
JAN E ROGERS 7641 HOLMES RUN DR FALLS CHURCH VA 22042	Application support svcs	09/19/2013	\$10,971
	Total Itemized Transactions with this Payee/Payer		\$10,971
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,971
Type or Classification (B) Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE RAGAN'S COFFEE LTD P O BOX 125 SPRINGFIELD VA 22150	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,188
Type or Classification (B) Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS, INC PO BOX 905240 CHARLOTTE NC 28290	Equipment mntc	03/27/2014	\$15,285
	Total Itemized Transactions with this Payee/Payer		\$15,285
	Total Non-Itemized Transactions with this Payee/Payer		\$7,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,687
Type or Classification (B) Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES P O BOX 220690 CHANTILLY VA 20153	General admin	09/26/2013	\$5,267
	General admin	11/14/2013	\$8,083
	General admin	11/26/2013	\$21,057
	Total Itemized Transactions with this Payee/Payer		\$34,407
	Total Non-Itemized Transactions with this Payee/Payer		\$14,953
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,360
Promotional Products			
Name and Address (A) KARCHER GROUP INC SUITE 1500 14221-A WILLARD ROAD CHANTILLY VA 20151	Purpose (C)	Date (D)	Amount (E)
	Equipment mntc	03/20/2014	\$15,664
	Total Itemized Transactions with this Payee/Payer		\$15,664
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,664
Type or Classification (B)			
Consultant			
Name and Address (A) KITCHEN TECH INC 17881 FRALEY BLVD DUMFRIES VA 22026	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,643
Type or Classification (B)			
Building Maintenance			
Name and Address (A) Koorsen Fire & Security 2719 N Arlington Ave Indianapolis IN 46218	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,518
Type or Classification (B)			
Alarm Company			
Name and Address (A) KRS 1101 Diamond Ave Evansville IN 47711	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Type or Classification (B)			
Paper Products Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAURIE OLSEN	General admin	09/12/2013	\$8,000
2333 WARD ST	Total Itemized Transactions with this Payee/Payer		\$8,000
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
94705			
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING	Rent	09/05/2013	\$13,975
PO BOX 402717	Rent	10/03/2013	\$13,975
ATLANTA	Rent	10/03/2013	\$13,975
GA	Rent	10/31/2013	\$13,975
30384	Rent	12/03/2013	\$13,975
Type or Classification (B)	Rent	01/16/2014	\$14,625
Building Services	Rent	02/12/2014	\$12,394
	Rent	03/13/2014	\$14,625
	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		\$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING TREE INTERNATIONAL	General admin	03/20/2014	\$10,140
DEPT. 952907	Total Itemized Transactions with this Payee/Payer		\$10,140
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,140
31192			
Type or Classification (B)			
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVEL(3) COMMUNICATIONS LLC	Network support svcs	10/03/2013	\$7,432
PO BOX 910182	Total Itemized Transactions with this Payee/Payer		\$7,432
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$87,276
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$94,708
80291			
Type or Classification (B)			
Technology Maintenance			
Name and Address (A)	Purpose	Date	Amount
LIFE INSURANCE COMPANY OF NORTH AMERICA			

P O BOX 13701 PHILADELPHIA PA 19101		(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$20,813
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,813
Type or Classification (B)				
Benefits Svcs Organization				
Name and Address (A)				
LINDENMEYR MUNROE				
P O BOX 416977 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,694
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,694
Printing Services				
Name and Address (A)				
LINDENMEYR MUNROE				
1879 LAMONT AVENUE ODENTON MD 21113	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	General admin	03/06/2014		\$8,730
	Total Itemized Transactions with this Payee/Payer			\$8,730
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,730
Printing Services				
Name and Address (A)				
LINEMARK DIGITAL				
9200 BASIL COURT SUITE 105 LARGO MD 20774	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	General admin	08/27/2014		\$5,216
	Total Itemized Transactions with this Payee/Payer			\$5,216
	Total Non-Itemized Transactions with this Payee/Payer			\$85
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,301
Printing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LINEMARK PRINTING INC	General admin	10/17/2013		\$16,286
501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	General admin	11/21/2013		\$7,836
	General admin	04/17/2014		\$8,687
	General admin	04/17/2014		\$6,387
	General admin	05/01/2014		\$5,058
	Total Itemized Transactions with this Payee/Payer			\$44,254
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$197,267
Printing Services	Total of All Transactions with this Payee/Payer for This Schedule			\$241,521
Name and Address (A)				
LSR REFINISHING INC				

20 HENSHAW STREET WODBURN MA 01801	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,477
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,477
Type or Classification (B)				
Supplier				
Name and Address (A)				
Marion County Treasurer				
PO Box 6145 Indianapolis IN 46206	Purpose (C)		Date (D)	Amount (E)
	Taxes		04/22/2014	\$33,779
	Total Itemized Transactions with this Payee/Payer			\$33,779
	Total Non-Itemized Transactions with this Payee/Payer			\$108
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,887
Type or Classification (B)				
Government Agency				
Name and Address (A)				
MACK SUMNER COMMUNICATIONS LLC SUITE 420 2001 N. BEAUREGARD ST. ALEXANDRIA VA 22311	Purpose (C)		Date (D)	Amount (E)
	General admin		03/27/2014	\$6,000
	General admin		05/01/2014	\$8,500
	Total Itemized Transactions with this Payee/Payer			\$14,500
	Total Non-Itemized Transactions with this Payee/Payer			\$18,054
	Total of All Transactions with this Payee/Payer for This Schedule			\$32,554
Type or Classification (B)				
Consulting - Direct mail				
Name and Address (A)				
MAIL FINANCE				
25881 NETWORK PL CHICAGO IL 60673	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,565
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,565
Type or Classification (B)				
Mailing Services				
Name and Address (A)				
MCINTOSH & ASSOCIATES LLC 2ND FLOOR 1230 31ST STREET NW WASHINGTON DC 20007	Purpose (C)		Date (D)	Amount (E)
	Financial & mshp svcs		03/20/2014	\$39,237
	Total Itemized Transactions with this Payee/Payer			\$39,237
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,237
Type or Classification (B)				
Law Firm				
Name and Address (A)				
MEDIA 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)			
Political Organization			
Name and Address (A)			
MERCHANT E-SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 13305	Total Itemized Transactions with this Payee/Payer		\$0
SPOKANE	Total Non-Itemized Transactions with this Payee/Payer		\$15,142
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,142
99213			
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESSINA GROUP, INC	General admin	09/26/2013	\$12,500
1140 CONNECTICUT AVE STE# 8	General admin	10/03/2013	\$12,500
WASHINGTON	General admin	11/07/2013	\$12,500
DC	General admin	12/05/2013	\$12,500
20036	General admin	02/07/2014	\$12,500
Type or Classification (B)	General admin	02/24/2014	\$12,500
Consultant	General admin	03/05/2014	\$12,500
	General admin	04/08/2014	\$12,500
	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		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
METRO MAIL SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
7942-P CLUNY CT.	General admin	10/10/2013	\$5,761
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$5,761
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,334
22153	Total of All Transactions with this Payee/Payer for This Schedule		\$10,095
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
METROPOLITAN ROLLING DOOR INC.	Purpose (C)	Date (D)	Amount (E)
9620 GERWIG LANE	Equipment mntc	03/13/2014	\$12,558
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$12,558
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,332

21046	Total of All Transactions with this Payee/Payer for This Schedule			\$14,890
Type or Classification (B)				
Building Maintenance				
Name and Address (A)				
MICRO FOCUS	Purpose (C)	Date (D)	Amount (E)	
DEPT CH 19224	Application support svcs	02/06/2014		\$13,006
PALATINE	Total Itemized Transactions with this Payee/Payer			\$13,006
IL	Total Non-Itemized Transactions with this Payee/Payer			\$0
60055	Total of All Transactions with this Payee/Payer for This Schedule			\$13,006
Type or Classification (B)				
Hardware Maintenance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICROSOFT CORPORATION	Network support svcs	12/03/2013		\$9,327
SUITE 5010	Network support svcs	01/30/2014		\$20,828
1950 N STEMMONS FWY	Network support svcs	02/20/2014		\$14,132
DALLAS	Network support svcs	02/27/2014		\$117,763
TX	Network support svcs	02/27/2014		\$9,421
75207	Network support svcs	02/27/2014		\$9,421
Type or Classification (B)	Network support svcs	02/27/2014		\$6,241
Software	Network support svcs	02/27/2014		\$57,822
	Network support svcs	02/27/2014		\$5,299
	Network support svcs	02/27/2014		\$6,124
	Network support svcs	02/27/2014		\$40,039
	Network support svcs	02/27/2014		\$9,421
	Network support svcs	02/27/2014		\$35,329
	Network support svcs	02/27/2014		\$7,066
	Network support svcs	02/27/2014		\$36,507
	Network support svcs	02/27/2014		\$5,888
	Network support svcs	02/27/2014		\$15,309
	Network support svcs	02/27/2014		\$6,477
	Network support svcs	02/27/2014		\$44,750
	Network support svcs	02/27/2014		\$6,595
	Network support svcs	02/27/2014		\$11,659
	Network support svcs	02/27/2014		\$7,066
	Network support svcs	03/13/2014		\$26,497
	Network support svcs	03/13/2014		\$42,395
	Network support svcs	03/13/2014		\$26,497
	Network support svcs	03/13/2014		\$5,888
	Network support svcs	03/13/2014		\$5,182
	Network support svcs	03/13/2014		\$5,888
	Network support svcs	03/13/2014		\$23,553
	Network support svcs	03/13/2014		\$6,712
	Network support svcs	03/13/2014		\$7,772
	Network support svcs	03/20/2014		\$64,770
	Network support svcs	03/20/2014		\$8,732
	Network support svcs	03/20/2014		\$5,550
	Network support svcs	03/20/2014		\$23,761
	Network support svcs	03/20/2014		\$16,345

Network support svcs	03/20/2014	\$28,400
Network support svcs	03/20/2014	\$106,627
Network support svcs	03/20/2014	\$9,638
Network support svcs	03/20/2014	\$11,522
Network support svcs	03/20/2014	\$66,235
Network support svcs	03/20/2014	\$6,633
Network support svcs	03/27/2014	\$72,542
Network support svcs	04/09/2014	\$33,762
Network support svcs	04/09/2014	\$9,348
Network support svcs	04/09/2014	\$6,130
Network support svcs	04/09/2014	\$38,970
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 Schedule		\$1,980,346

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER, BEAM & PANGANELLI, INC SUITE 104 12040 SOUTH LAKES DRIVE RESTON VA 20191	Bldg renovations	09/12/2013	\$5,600
	General admin	03/27/2014	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$11,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,900
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIMAN, INC SUITE 1050 3000 BAYPORT DR TAMPA FL	General admin	07/23/2014	\$14,320
	Total Itemized Transactions with this Payee/Payer		\$14,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0

33607	Total of All Transactions with this Payee/Payer for This Schedule			\$14,320
Type or Classification (B)				
Actuarial Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MOUNT VERNON PRINTING COMPANY	General admin	09/26/2013	\$9,517	
SUITE 100	General admin	01/16/2014	\$5,812	
13201 MID ATLANTIC BLVD	General admin	03/13/2014	\$7,199	
LAUREL	General admin	05/08/2014	\$6,013	
MD	Total Itemized Transactions with this Payee/Payer			\$28,541
20708	Total Non-Itemized Transactions with this Payee/Payer			\$91,464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$120,005
Printing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MYOFFICEPRODUCTS LLC	Total Itemized Transactions with this Payee/Payer			\$0
PO BOX 306003	Total Non-Itemized Transactions with this Payee/Payer			\$13,271
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule			\$13,271
TN				
37230				
Type or Classification (B)				
Office Supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MYTHICS INC	Application support svcs	12/12/2013	\$13,890	
SUITE 201	Total Itemized Transactions with this Payee/Payer			\$13,890
1439 N. GREAT NECK ROAD	Total Non-Itemized Transactions with this Payee/Payer			\$0
VIRGINIA BEACH	Total of All Transactions with this Payee/Payer for This Schedule			\$13,890
VA				
23454				
Type or Classification (B)				
Technology Maintenance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NATIONAL ELEVATOR INSPECTON SERVICES,INC	Total Itemized Transactions with this Payee/Payer			\$0
P.O. BOX 503067	Total Non-Itemized Transactions with this Payee/Payer			\$5,212
ST. LOUIS	Total of All Transactions with this Payee/Payer for This Schedule			\$5,212
MO				
63150				
Type or Classification (B)				
Building Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NATIONAL PARENT TEACHERS ASSOCIATION	General admin	09/12/2013	\$5,000	
1250 N PITT ST	General admin	09/12/2013	\$5,000	
ALEXANDRIA	General admin	09/12/2013	\$6,884	

VA 22314	General admin	05/01/2014	\$9,900
	Total Itemized Transactions with this Payee/Payer		\$26,784
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
Education Council	Total of All Transactions with this Payee/Payer for This Schedule		\$29,184
Name and Address (A)			
NATURE BOY ENTERPRISES. INC	Purpose (C)	Date (D)	Amount (E)
246 WASHINGTON AVE # 5	Conf/mtg svcs	01/10/2014	\$5,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11205	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Speakers Bureau			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEUSTAR ULTRA SERVICES	Network support svcs	11/21/2013	\$7,100
BANK OF AMERICA	Network support svcs	12/18/2013	\$7,100
P O BOX 277833	Network support svcs	04/03/2014	\$7,100
ATLANTA	Network support svcs	04/17/2014	\$7,100
GA	Network support svcs	04/17/2014	\$7,100
30353	Network support svcs	04/24/2014	\$7,100
Type or Classification (B)	Network support svcs	07/02/2014	\$7,109
Technology Services	Network support svcs	07/02/2014	\$7,109
	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)			
NEW ORGANIZING INSTITUTE EDUCATION FUND	Purpose (C)	Date (D)	Amount (E)
1133 19TH ST NW SUITE 850	General admin	03/27/2014	\$12,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Education			
Name and Address (A)			
NWTECH INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 235703	Application support svcs	10/03/2013	\$6,250
ENCINITAS	Total Itemized Transactions with this Payee/Payer		\$6,250
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92023	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification (B)			
Information Services			
Name and Address			

(A) OAKDALE COMMUNICATIONS SOLUTIONS 7784 20TH ST N OAKDALE MN 55128	Purpose (C) Phone mntc	Date (D) 06/12/2014	Amount (E) \$5,200
Type or Classification (B) Phone Systems	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
(A) OPEN TEXT INC 24685 NETWORK PLACE CHICAGO IL 60673	Purpose (C) Application support svcs Application support svcs	Date (D) 09/26/2013 08/06/2014	Amount (E) \$12,843 \$12,937
Type or Classification (B) Technology	Total Itemized Transactions with this Payee/Payer		\$25,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,780
(A) ORACLE AMERICA INC PO BOX 203448 DALLAS TX 75320	Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 09/12/2013 05/22/2014 05/22/2014 05/22/2014 05/22/2014 05/29/2014	Amount (E) \$20,644 \$7,118 \$10,362 \$89,488 \$7,948 \$25,592
Type or Classification (B) Software	Application support svcs	05/29/2014	\$161,160
	Application support svcs	07/23/2014	\$21,214
	Total Itemized Transactions with this Payee/Payer		\$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
(A) OTIS Elevator Co One Farm Springs Farmington CT 06032-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Total of All Transactions with this Payee/Payer for This Schedule	Amount (E) \$0 \$22,379
Type or Classification (B) Elevator Maintenance & Repair Services			\$22,379
(A) PAYPAL, INC 4100 SOLUTIONS CENTER CHICAGO IL 60677	Purpose (C) Application support svcs	Date (D) 01/16/2014	Amount (E) \$9,306
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,306
	Total Non-Itemized Transactions with this Payee/Payer		\$7,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,782

Banking			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSN	Purpose (C)	Date (D)	Amount (E)
400 N 3RD STREET	Financial & mshp svcs	05/29/2014	\$26,529
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$26,529
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17105	Total of All Transactions with this Payee/Payer for This Schedule		\$26,529
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	Bldg utilities	09/12/2013	\$69,021
	Bldg utilities	10/10/2013	\$76,971
PO BOX 13608	Bldg utilities	11/07/2013	\$59,854
PHILADELPHIA	Bldg utilities	12/18/2013	\$56,754
PA	Bldg utilities	01/09/2014	\$62,482
19101	Bldg utilities	02/20/2014	\$57,673
Type or Classification (B)	Bldg utilities	03/06/2014	\$56,357
Electric Service	Bldg utilities	04/17/2014	\$61,267
	Bldg utilities	05/15/2014	\$54,334
	Bldg utilities	06/12/2014	\$65,440
	Bldg utilities	07/09/2014	\$75,906
	Bldg utilities	08/06/2014	\$69,452
	Total Itemized Transactions with this Payee/Payer		\$765,511
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$765,511
Name and Address (A)			
PERCEPTIVE SOFTWARE, INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 846261	Application support svcs	01/09/2014	\$9,564
DALLAS	Database admin	03/20/2014	\$60,232
TX	Total Itemized Transactions with this Payee/Payer		\$69,796
75284	Total Non-Itemized Transactions with this Payee/Payer		\$10,318
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,114
Software			
Name and Address (A)			
PERFORMANCE PARTNERS	Purpose (C)	Date (D)	Amount (E)
15 MONTGOMERY AVENUE	General admin	12/18/2013	\$10,530
TAKOMA PARK	Total Itemized Transactions with this Payee/Payer		\$10,530
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
20912	Total of All Transactions with this Payee/Payer for This Schedule		\$14,530
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PERSONIFY INC 1919 GALLOWS RD SUITE 400 VIENNA VA 22182	Application support svcs	09/19/2013	\$14,200
	Application support svcs	09/19/2013	\$42,940
Type or Classification (B)	Application support svcs	09/19/2013	\$11,678
	Application support svcs	09/19/2013	\$54,750
Technology Consultant	Application support svcs	09/26/2013	\$41,160
	Application support svcs	09/26/2013	\$9,600
	Application support svcs	09/26/2013	\$55,980
	Application support svcs	09/26/2013	\$11,340
	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	03/13/2014	\$23,193
	Application support svcs	03/13/2014	\$12,489
	Application support svcs	03/20/2014	\$12,984
	Application support svcs	03/20/2014	\$24,112
	Application support svcs	03/20/2014	\$55,644
	Application support svcs	04/24/2014	\$83,632
	Application support svcs	05/08/2014	\$81,435
	Application support svcs	06/12/2014	\$45,680
	Application support svcs	06/12/2014	\$40,732
	Application support svcs	07/16/2014	\$103,960
	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
Total of All Transactions with this Payee/Payer for This Schedule			\$1,158,612
Name and Address (A)			
PIVOT GROUP, INC. Suite 550 1720 I Street, N.W. Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	General admin	05/08/2014	\$6,175
Type or Classification (B)	General admin	05/08/2014	\$8,414
	Total Itemized Transactions with this Payee/Payer		\$14,589
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$14,589
Voter Communications Firm			
Name and Address (A)			
PLUS TECHNOLOGIES LLC 8719 BOEHNING LN INDIANAPOLIS IN 46219	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	10/17/2013	\$5,470
Type or Classification (B)	Application support svcs	08/27/2014	\$5,718
	Total Itemized Transactions with this Payee/Payer		\$11,188
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,188
Building Supplies			
Name and Address			

(A)			
PRECISE SOFTWARE SOLUTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 670388 DALLAS TX 75267	Network support svcs	06/19/2014	\$17,766
	Total Itemized Transactions with this Payee/Payer		\$17,766
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,766
Technology Service			
Name and Address (A)			
PRECISION DOORS & HARDWARE INC	Purpose (C)	Date (D)	Amount (E)
6295-80 EDSALL RD ALEXANDRIA VA 22312	Facility mntc	11/07/2013	\$5,408
	Total Itemized Transactions with this Payee/Payer		\$5,408
	Total Non-Itemized Transactions with this Payee/Payer		\$870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,278
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIERE GLOBAL SERVICES			
PO BOX 404351 ATLANTA GA 30384	Phone mntc	11/07/2013	\$7,682
	Phone mntc	12/03/2013	\$5,635
	Phone mntc	01/23/2014	\$9,373
	Phone mntc	02/20/2014	\$13,407
	Phone mntc	04/17/2014	\$12,586
	Network support svcs	04/17/2014	\$20,753
Type or Classification (B)	Phone mntc	05/08/2014	\$22,457
Communications Services	Phone mntc	06/12/2014	\$9,015
	Phone mntc	07/23/2014	\$5,724
	Phone mntc	07/30/2014	\$10,013
	Phone mntc	07/30/2014	\$7,386
	Total Itemized Transactions with this Payee/Payer		\$124,031
	Total Non-Itemized Transactions with this Payee/Payer		\$12,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,159
Name and Address (A)			
PRINCETON ORGANIZATIONAL ADVISORS, LLC	Purpose (C)	Date (D)	Amount (E)
24 SHERBROOKE DR PRINCETON JUNCTION NJ 08550	General admin	09/19/2013	\$7,313
	General admin	09/19/2013	\$11,248
	Total Itemized Transactions with this Payee/Payer		\$18,561
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,561
Consultant			
Name and Address (A)			
PROCOM CORPORATION	Purpose (C)	Date (D)	Amount (E)
8260 PATUXENT RANGE ROAD	Facility mntc	09/26/2013	\$8,185
JESSUP	Equipment mntc	01/30/2014	\$14,435

MD 20794	Total Itemized Transactions with this Payee/Payer			\$22,620
	Total Non-Itemized Transactions with this Payee/Payer			\$885
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,505
Supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
R FRANKS JR OFFICE INTERIORS CONTRACTOR 368 ESKIMO HILL ROAD STAFFORD VA 22554	Bldg renovations	09/12/2013	\$11,076	
	Bldg renovations	09/12/2013	\$8,884	
	Bldg renovations	12/12/2013	\$14,512	
	Bldg renovations	02/12/2014	\$35,837	
	Bldg renovations	02/20/2014	\$16,683	
	Bldg renovations	04/03/2014	\$8,582	
	Bldg renovations	04/03/2014	\$12,905	
Type or Classification (B)	Bldg renovations	04/09/2014	\$29,258	
Construction Svcs	Bldg renovations	05/01/2014	\$13,302	
	Bldg renovations	06/05/2014	\$21,283	
	Bldg renovations	07/30/2014	\$20,112	
	Total Itemized Transactions with this Payee/Payer			\$192,434
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$192,434
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RANDSTAD PO BOX 7247-6655 PHILADELPHIA PA 19170	Application support svcs	09/12/2013	\$18,724	
	Application support svcs	09/12/2013	\$16,282	
	Application support svcs	09/12/2013	\$18,724	
	Application support svcs	10/03/2013	\$15,468	
	Application support svcs	10/17/2013	\$14,653	
	Application support svcs	12/12/2013	\$18,680	
	Application support svcs	01/09/2014	\$5,685	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$108,216
Staffing Services	Total Non-Itemized Transactions with this Payee/Payer			\$82,104
	Total of All Transactions with this Payee/Payer for This Schedule			\$190,320
Name and Address (A)				
RAPID7 LLC PO BOX 347377 PITTSBURGH PA 15251	Purpose (C)	Date (D)	Amount (E)	
	Application support svcs	06/12/2014	\$12,769	
	Total Itemized Transactions with this Payee/Payer			\$12,769
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,769
Type or Classification (B)				
Technology Maintenance				
Name and Address (A)				
RDA CORPORATION Attn MIKE BACKZKOWSKI 303 INTERNATIONAL CIR #340 HUNT VALLEY MD 21030	Purpose (C)	Date (D)	Amount (E)	
	Application support svcs	09/26/2013	\$16,800	
	Application support svcs	11/21/2013	\$15,750	
	Total Itemized Transactions with this Payee/Payer			\$32,550
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$32,550

Technology Maintenance			
Name and Address (A)			
Republic Services #761			
PO Box 9001099	Purpose (C)	Date (D)	Amount (E)
Louisville	Total Itemized Transactions with this Payee/Payer		\$0
KY	Total Non-Itemized Transactions with this Payee/Payer		\$10,603
40290	Total of All Transactions with this Payee/Payer for This Schedule		\$10,603
Type or Classification (B)			
Trash Removal Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RPI CONSULTANTS, LLC	Application support svcs	02/27/2014	\$29,888
	Application support svcs	03/06/2014	\$8,585
PO BOX 44430	Application support svcs	05/29/2014	\$11,850
BALTIMORE	Application support svcs	08/13/2014	\$31,200
MD	Application support svcs	08/27/2014	\$19,500
21236	Application support svcs	08/27/2014	\$39,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$140,023
	Total Non-Itemized Transactions with this Payee/Payer		\$17,697
IT Consulting Company	Total of All Transactions with this Payee/Payer for This Schedule		\$157,720
Name and Address (A)			
RUNNER TECHNOLOGIES INC	Purpose (C)	Date (D)	Amount (E)
SUITE 31	Application support svcs	10/10/2013	\$7,488
6530 W. ROGERS CIRCLE	Total Itemized Transactions with this Payee/Payer		\$7,488
BOCA RATON	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,488
33487			
Type or Classification (B)			
Technology			
Name and Address (A)			
S&K Building Services	Purpose (C)	Date (D)	Amount (E)
1225 Deloss	Total Itemized Transactions with this Payee/Payer		\$0
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$7,400
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
46203			
Type or Classification (B)			
Window Cleaning			
Name and Address (A)			
Schmitt Refrigeration Inc	Purpose (C)	Date (D)	Amount (E)
200 S Governor St	Building Restoration	06/25/2014	\$6,267
Evansville	Total Itemized Transactions with this Payee/Payer		\$6,267
IN	Total Non-Itemized Transactions with this Payee/Payer		\$11,752
47713	Total of All Transactions with this Payee/Payer for This Schedule		\$18,019
Type or Classification			

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

(B)			
Photography Supplier			
Name and Address (A)			
SiteStuff inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 82569	Total Itemized Transactions with this Payee/Payer		\$0
Goleta	Total Non-Itemized Transactions with this Payee/Payer		\$12,580
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,580
93118			
Type or Classification (B)			
Janitorial Supply Distribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIDERA NETWORKS LLC	Network support svcs	09/12/2013	\$15,075
	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	Network support svcs	12/18/2013	\$7,500
15264	Network support svcs	02/06/2014	\$7,500
Type or Classification (B)	Network support svcs	03/20/2014	\$7,575
Building Maintenance	Network support svcs	04/03/2014	\$7,575
	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 (C)	Date (D)	Amount (E)
PO BOX 2134	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$9,844
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,844
60132			
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILKROAD TECHNOLOGY, INC	General admin	02/27/2014	\$20,000
Attn ACCTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		\$20,000
102 W THIRD STREET, STE 300	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
WINSTON-SALEM	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
NC			
27101			
Type or Classification (B)			
Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMPLEXGRINNELL, LP			
DEPT CH 10320			

PALANTINE	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$6,118
60055	Total of All Transactions with this Payee/Payer for This Schedule			\$6,118
Type or Classification (B)				
Supplier				
Name and Address (A)				
Sonitrol of Indianapolis				
219 E Saint Joseph St	Purpose (C)	Date (D)	Amount (E)	
Indianapolis	Qtrly. Secutity Services	08/13/2014	\$6,290	
IN	Total Itemized Transactions with this Payee/Payer			\$6,290
46202	Total Non-Itemized Transactions with this Payee/Payer			\$11,629
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,919
Bldg. Access/Security				
Name and Address (A)				
SOFTMART				
PO BOX 7236	Purpose (C)	Date (D)	Amount (E)	
PHILADELPHIA	Application support svcs	10/24/2013	\$102,289	
PA	Application support svcs	11/07/2013	\$12,743	
19101	Total Itemized Transactions with this Payee/Payer			\$115,032
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Software	Total of All Transactions with this Payee/Payer for This Schedule			\$115,032
Name and Address (A)				
SOLARWINDS.NET				
PO BOX 730720	Purpose (C)	Date (D)	Amount (E)	
DALLAS	Network support svcs	12/18/2013	\$10,242	
TX	Total Itemized Transactions with this Payee/Payer			\$10,242
75373	Total Non-Itemized Transactions with this Payee/Payer			\$359
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,601
Equipment Maintenance				
Name and Address (A)				
SOUTHWEST AIRLINES				
2702 Love Field Dr	Purpose (C)	Date (D)	Amount (E)	
Dallas	Total Itemized Transactions with this Payee/Payer		\$0	
TX	Total Non-Itemized Transactions with this Payee/Payer			\$11,476
75235	Total of All Transactions with this Payee/Payer for This Schedule			\$11,476
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SPRINT	Phone mntc	09/12/2013	\$21,298	
PO BOX 4181	Phone mntc	10/24/2013	\$12,132	
	Phone mntc	11/07/2013	\$19,623	

CAROL STREAM IL 60197		Phone mntc	12/18/2013	\$23,260	
		Phone mntc	02/06/2014	\$20,692	
		Phone mntc	02/20/2014	\$20,927	
	Type or Classification (B)	Phone mntc	03/20/2014	\$15,205	
		Phone mntc	04/17/2014	\$14,296	
	Telecommunications	Phone mntc	06/26/2014	\$10,880	
		Phone mntc	07/23/2014	\$12,337	
		Phone mntc	08/13/2014	\$14,126	
		Total Itemized Transactions with this Payee/Payer			\$184,776
		Total Non-Itemized Transactions with this Payee/Payer			\$13,554
Total of All Transactions with this Payee/Payer for This Schedule			\$198,330		
Name and Address (A)					
Storms-McMullen PO Box 68593 4007 Guion Lane Indianapolis IN 46268		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$7,554
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,554
Type or Classification (B)					
Electrical Repair Services					
Name and Address (A)					
STANDARD GRAPHICS MID-ATLANTIC INC 3514 LEE HIGHWAY ARLINGTON VA 22207		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$6,003
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,003
Type or Classification (B)					
Equipment Maintenance					
Name and Address (A)					
STAPLES ADVANTAGE P O BOX 71217 CHICAGO IL 60694		Purpose (C)	Date (D)	Amount (E)	
		General admin	07/02/2014	\$7,316	
		Total Itemized Transactions with this Payee/Payer			\$7,316
		Total Non-Itemized Transactions with this Payee/Payer			\$200,750
		Total of All Transactions with this Payee/Payer for This Schedule			\$208,066
Type or Classification (B)					
Office Supplies					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Summit Realty Group		Management Fees	09/12/2013	\$13,127	
Ste. 300		Management Fees	10/16/2013	\$11,757	
241 N Pennsylvania Street		Management Fees	11/12/2013	\$14,591	
Indianapolis		Management Fees	12/13/2013	\$10,925	
IN		Management Fees	01/16/2014	\$13,136	
46204		Management Fees	02/13/2014	\$12,735	
		Management Fees	03/17/2014	\$12,992	
Type or Classification (B)					

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 (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK 1445 NEW YORK AVE, NW WASHINGTON DC 20005	Bank charges and credit card fees	10/01/2013	\$8,264
	Bank charges and credit card fees	12/31/2013	\$8,547
	Bank charges and credit card fees	12/31/2013	\$8,411
	Bank charges and credit card fees	01/31/2014	\$8,603
	Bank charges and credit card fees	02/05/2014	\$8,654
	Bank charges and credit card fees	03/01/2014	\$8,622
	Bank charges and credit card fees	04/01/2014	\$8,783
	Bank charges and credit card fees	05/01/2014	\$8,721
	Bank charges and credit card fees	06/01/2014	\$8,728
Banking	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
	Total Itemized Transactions with this Payee/Payer		\$103,904
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYMANTEC PO BOX 846013 DALLAS TX 75284	Network support svcs	11/21/2013	\$8,434
	Total Itemized Transactions with this Payee/Payer		\$8,434
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,434
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCSORT INC 50 TICE BOULEVARD, CN18 WOODCLIFF LAKE NJ 07675	Application support svcs	01/30/2014	\$39,434
	Application support svcs	05/01/2014	\$13,121
	Total Itemized Transactions with this Payee/Payer		\$52,555
	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,896
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TASCO WATER WORKS INC P O BOX 6520			

ANNAPOLIS	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$7,259
21401	Total of All Transactions with this Payee/Payer for This Schedule			\$7,259
Type or Classification (B)				
Water Treatment				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TEK SYSTEMS P O BOX 198568 ATLANTA GA 30384	Application support svcs	09/19/2013	\$7,578	
	Application support svcs	10/24/2013	\$8,192	
	Application support svcs	11/07/2013	\$7,782	
	Application support svcs	01/16/2014	\$7,168	
	Application support svcs	01/16/2014	\$9,421	
	Application support svcs	02/12/2014	\$7,373	
Type or Classification (B)	Application support svcs	04/17/2014	\$6,824	
Staffing Services	Application support svcs	05/22/2014	\$5,758	
	Application support svcs	06/12/2014	\$6,447	
	Application support svcs	08/13/2014	\$5,584	
	Total Itemized Transactions with this Payee/Payer			\$72,127
	Total Non-Itemized Transactions with this Payee/Payer			\$3,909
	Total of All Transactions with this Payee/Payer for This Schedule			\$76,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TEKWORLD SYSTEMS LLC 1007 5TH STREET SE WASHINGTON DC 20003	Network support svcs	09/12/2013	\$11,042	
	Network support svcs	10/18/2013	\$10,786	
	Network support svcs	11/14/2013	\$11,556	
	Network support svcs	12/05/2013	\$9,758	
	Network support svcs	01/16/2014	\$10,272	
	Network support svcs	02/20/2014	\$11,813	
Type or Classification (B)	Network support svcs	03/13/2014	\$10,272	
Consultant	Network support svcs	04/17/2014	\$10,914	
	Network support svcs	05/08/2014	\$11,813	
	Network support svcs	06/05/2014	\$11,299	
	Network support svcs	07/02/2014	\$11,042	
	Network support svcs	08/06/2014	\$10,593	
	Total Itemized Transactions with this Payee/Payer			\$131,160
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$131,160	
Name and Address (A)				
TEXSTYLES Suite 175 5195 Hampsted Village Cente New Albany OH 43054	Purpose (C)	Date (D)	Amount (E)	
	General admin	10/03/2013	\$7,025	
	Total Itemized Transactions with this Payee/Payer			\$7,025
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,025
Events Planning				
Name and Address (A)				
THE CONVENTION STORE, LLC 405 HEADQUARTER DR, STE#7	Purpose (C)	Date (D)	Amount (E)	

MILLERSVILLE MD 21108	Public Relations Costs	08/06/2014	\$5,085
	Total Itemized Transactions with this Payee/Payer		\$5,085
	Total Non-Itemized Transactions with this Payee/Payer		\$1,510
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,595
Events Planning			
Name and Address (A)			
THE MADISON 1177 FIFTEENTH ST, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	General admin	01/30/2014	\$6,945
	Total Itemized Transactions with this Payee/Payer		\$6,945
	Total Non-Itemized Transactions with this Payee/Payer		\$6,264
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,209
Hotel			
Name and Address (A)			
THE ROSE COMPANY, LLC 509 PINE ROAD FORT WASHINGTON MD 20744	Purpose (C)	Date (D)	Amount (E)
	General admin	11/26/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP, INC. 1485 NORTH PARK DRIVE WESTON FL 33326	Application support svcs	10/03/2013	\$9,754
	Application support svcs	10/03/2013	\$19,072
	Application support svcs	10/24/2013	\$38,065
	Application support svcs	02/06/2014	\$37,975
	Tech research and developmt	05/01/2014	\$37,975
	Application support svcs	07/30/2014	\$39,842
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$182,683
	Total Non-Itemized Transactions with this Payee/Payer		\$6,011
Software	Total of All Transactions with this Payee/Payer for This Schedule		\$188,694
Name and Address (A)			
THOMAS STERN UNIT 201 204 RIGSBEE AVENUE DURHAM NC 27701	Purpose (C)	Date (D)	Amount (E)
	General admin	09/12/2013	\$15,348
	Total Itemized Transactions with this Payee/Payer		\$15,348
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,348
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMA RESOURCES INC	Application support svcs	09/05/2013	\$8,302
	Application support svcs	09/12/2013	\$45,160

1919 GALLOWS RD., SUITE 400	Application support svcs	09/12/2013	\$45,130
VIENNA	Application support svcs	09/12/2013	\$39,568
VA	Application support svcs	09/12/2013	\$13,900
22182	Application support svcs	09/12/2013	\$43,255
Type or Classification (B)	Application support svcs	09/12/2013	\$11,340
Technology	Application support svcs	09/19/2013	\$12,400
	Application support svcs	09/19/2013	\$12,285
	Total Itemized Transactions with this Payee/Payer		\$231,340
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,340
Name and Address (A)			
TOTAL FILTRATION SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
13002 COLLECTIONS CTR DR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$7,549
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,549
60693			
Type or Classification (B)			
Services			
Name and Address (A)			
True North Ventures	Purpose (C)	Date (D)	Amount (E)
PO Box 6150	Total Itemized Transactions with this Payee/Payer		\$0
Fishers	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,540
46038			
Type or Classification (B)			
Snow Removal & Exterior Maintenance			
Name and Address (A)			
TRANE COMPANY	Purpose (C)	Date (D)	Amount (E)
P O BOX 406469	Equipment mntc	02/06/2014	\$61,760
ATLANTA	Equipment mntc	03/27/2014	\$24,177
GA	Facility mntc	04/17/2014	\$24,177
30384	Total Itemized Transactions with this Payee/Payer		\$110,114
	Total Non-Itemized Transactions with this Payee/Payer		\$10,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,197
Heating/Air Equipment			
Name and Address (A)			
TRICERAT SOFTWARE INC.	Purpose (C)	Date (D)	Amount (E)
SUITE 100	Application support svcs	05/08/2014	\$25,184
11500 CRONBRIDGE DRIVE	Total Itemized Transactions with this Payee/Payer		\$25,184
OWINGS MILLS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$25,184
21117			
Type or Classification (B)			
Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turner Security Services			
PO Box 19836	Total Itemized Transactions with this Payee/Payer		\$0
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$95,494
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$95,494
46219			
Type or Classification (B)			
Security Staffing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIFIRST CORPORATION			
6201 SHERIFF RD	Total Itemized Transactions with this Payee/Payer		\$0
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$7,772
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,772
20785			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
PO Box 66100	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$16,817
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,817
60666			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICES			
P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$120,753
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$120,753
19170			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL ELECTRIC CORPORATION			
168 GEORGETOWN RD	Network support svcs	03/27/2014	\$22,014
CANONSBURG	Total Itemized Transactions with this Payee/Payer		\$22,014
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15317	Total of All Transactions with this Payee/Payer for This Schedule		\$22,014
Type or Classification (B)			
Electrical Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS			
111 W Rio Salado Pkwy	Total Itemized Transactions with this Payee/Payer		\$0
Tempe	Total Non-Itemized Transactions with this Payee/Payer		\$13,946
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$13,946
85281			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER			
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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,173
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$39,173
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USI INC			
PO BOX 150429	Total Itemized Transactions with this Payee/Payer		\$0
HARTFORD	Total Non-Itemized Transactions with this Payee/Payer		\$10,867
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$10,867
06115			
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vanderburgh County Treasurer			
PO Box 77	Total Itemized Transactions with this Payee/Payer		\$0
Evansville	Total Non-Itemized Transactions with this Payee/Payer		\$6,444
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,444
47701			
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vectren Energy			
PO Box 6250	Total Itemized Transactions with this Payee/Payer		\$0
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$36,248
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$36,248
46206			
Type or Classification (B)			
Utility Company - Electricity/Gas			

Name and Address (A)			
VERIZON			
PO BOX 660720			
DALLAS			
TX			
75266			
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
VERIZON WIRELESS			
P. O. BOX 25505			
LEHIGH VALLEY			
PA			
18002			
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
VERTICAL TRANSPORTATION SPECIALIST, LLC			
4946 A EISENHOWER AVE			
ALEXANDRIA			
VA			
22304			
Type or Classification (B)			
Building Services			
Name and Address (A)			
VIRTUSTREAM INC			
PO BOX 347102			
PITTSBURGH			
PA			
15251			
Type or Classification (B)			
Hardware Supplier			

	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		\$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 (A)	Purpose (C)	Date (D)	Amount (E)
Wallack Somers & Haas Ste. 2300 One Indiana Square Indianapolis IN 46204	Legal Work	11/12/2013	\$5,311
	Legal Work	01/28/2014	\$6,746
	Total Itemized Transactions with this Payee/Payer		\$12,057
	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		\$28,947
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS	Bldg utilities	01/09/2014	\$8,871
	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	Bldg utilities	05/01/2014	\$11,943
19101	Total Itemized Transactions with this Payee/Payer		\$86,778
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,321
Natural Gas Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$102,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 13648	Total Non-Itemized Transactions with this Payee/Payer		\$35,023
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$35,023
PA			
19101			
Type or Classification (B)			
Waste Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 6292	Total Non-Itemized Transactions with this Payee/Payer		\$49,416
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$49,416
IL			
60197			
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION			
1558 QUARRIER ST			

CHARLESTON WV 25311	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,210
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,210
Type or Classification (B)				
State Association				
Name and Address (A)				
WESTERN PEST SERVICES SUITE 2 202 PERRY PARKWAY GAITHERSBURG MD 20877	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,132
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,132
Type or Classification (B)				
Building Maintenance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WHATCOUNTS INC SUITE 6050 75 REMITTANCE DR CHICAGO IL 60675	Application support svcs	10/31/2013	\$8,280	
	Application support svcs	11/26/2013	\$13,248	
	Application support svcs	12/18/2013	\$10,695	
	Total Itemized Transactions with this Payee/Payer			\$32,223
	Total Non-Itemized Transactions with this Payee/Payer			\$10,741
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,964
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188	Bldg insurance	10/10/2013	\$15,824	
	Bldg insurance	10/10/2013	\$5,700	
	Bldg insurance	10/10/2013	\$15,824	
	Bldg insurance	10/10/2013	\$10,558	
	Bldg insurance	10/10/2013	\$11,392	
	Bldg insurance	10/10/2013	\$27,300	
	Bldg insurance	10/10/2013	\$13,206	
	Bldg insurance	10/10/2013	\$44,650	
Insurance	Bldg insurance	10/24/2013	\$69,000	
	Bldg insurance	10/24/2013	\$15,824	
	Bldg insurance	10/31/2013	\$10,558	
	Bldg insurance	11/14/2013	\$10,558	
	Bldg insurance	11/14/2013	\$15,824	
	Bldg insurance	12/18/2013	\$10,558	
	Bldg insurance	12/18/2013	\$15,824	
	Bldg insurance	02/06/2014	\$15,824	
	Bldg insurance	02/12/2014	\$10,558	
	Bldg insurance	02/20/2014	\$15,824	
	Bldg insurance	02/27/2014	\$10,558	
	Bldg insurance	03/20/2014	\$15,824	
	Bldg insurance	03/20/2014	\$10,558	
	Bldg insurance	03/27/2014	\$38,190	
	Bldg insurance	04/24/2014	\$15,824	
	Bldg insurance	04/24/2014	\$10,558	

	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		\$469,484
	Total Non-Itemized Transactions with this Payee/Payer		\$2,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$472,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIS OF NEW YORK, INC PO BOX 4557 NEW YORK NY 10261	Bldg insurance	09/05/2013	\$26,012
	Bldg insurance	09/05/2013	\$7,234
	General admin	10/17/2013	\$41,126
	Bldg insurance	10/17/2013	\$10,487
	Total Itemized Transactions with this Payee/Payer		\$84,859
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Insurance	Total of All Transactions with this Payee/Payer for This Schedule		\$84,859
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSTREAM P O BOX 9001013 LOUISVILLE KY 40290	Phone mntc	09/12/2013	\$9,887
	Phone mntc	10/17/2013	\$5,046
	Phone mntc	03/20/2014	\$5,124
	Phone mntc	06/19/2014	\$5,101
	Total Itemized Transactions with this Payee/Payer		\$25,158
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$44,546
Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$69,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 904099 CHARLOTTE NC 28290	General admin	09/05/2013	\$39,276
	General admin	09/05/2013	\$12,391
	General admin	09/12/2013	\$19,853
	General admin	09/12/2013	\$9,649
	General admin	10/31/2013	\$18,228
	General admin	11/21/2013	\$11,684
	General admin	11/26/2013	\$12,419
	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	07/02/2014	\$6,548
	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 Schedule		\$271,595

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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ACCENT ON ARRANGEMENTS INC SUITE 303 615 BARONNE ST NEW ORLEANS LA 70113	Annual Mtg event mgmt	05/15/2014	\$8,132
	Annual Mtg event mgmt	05/15/2014	\$20,331
	Annual Mtg event mgmt	07/02/2014	\$32,530
	Annual Mtg event mgmt	07/02/2014	\$20,331
	Annual Mtg event mgmt	08/20/2014	\$7,285
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,609
Children Activities	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,609
Name and Address (A)			
ACTION DATA SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 118942	Total Itemized Transactions with this Payee/Payer		\$0
CARROLLTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,753
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,753
75011			
Type or Classification (B)			
Information Services			
Name and Address (A)			
AL TONY GILMORE	Purpose (C)	Date (D)	Amount (E)
6108 CLEARWOOD ROAD	Total Itemized Transactions with this Payee/Payer		\$0
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$8,505
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,505
20817			
Type or Classification (B)			
Consultant			
Name and Address (A)			
ALABAMA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 4177	Council disbursements	09/05/2013	\$5,596
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$5,596
AL	Total Non-Itemized Transactions with this Payee/Payer		\$9,315
36103	Total of All Transactions with this Payee/Payer for This Schedule		\$14,911
Type or Classification (B)			
State Association			
Name and Address (A)			
ALASKA AIRLINES INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 68977	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$92,974
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$92,974
98168			
Type or Classification (B)			
Airline			
Name and Address (A)			

AMERICAN AIRLINES			
4333 Amon Carter Blvd	Purpose	Date	Amount
FT WORTH	(C)	(D)	(E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
76155	Total Non-Itemized Transactions with this Payee/Payer		\$229,269
	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	Purpose	Date	Amount
555 NEW JERSEY AVE., NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
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			
(B)			
Association			
Name and Address			
(A)			
AMERICAPTION INC	Purpose	Date	Amount
P.O. BOX 50653	(C)	(D)	(E)
SARASOTA	Mtg admin	09/12/2013	\$16,515
FL	Total Itemized Transactions with this Payee/Payer		\$16,515
34232	Total Non-Itemized Transactions with this Payee/Payer		\$15,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,065
Type or Classification			
(B)			
Closed Captioning			
Name and Address			
(A)			
AMTRAK	Purpose	Date	Amount
50 Massachusetts Ave NE	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$27,681
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$27,681
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
ANDREA LAIGN	Purpose	Date	Amount
6113 PARKWAY DR	(C)	(D)	(E)
LAUREL	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$29,295
20707	Total of All Transactions with this Payee/Payer for This Schedule		\$29,295
Type or Classification			
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)			

ANDREW LINEBAUGH	(C)		(D)	(E)
2731 UNICORN LANE, NW WASHINGTON DC 20015	Affiliate internal op/mgmt		08/06/2014	\$5,000
	Affiliate internal op/mgmt		08/06/2014	\$5,000
	Affiliate internal op/mgmt		08/13/2014	\$5,000
	Affiliate internal op/mgmt		08/27/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,516
Consultant	Total of All Transactions with this Payee/Payer for This Schedule			\$22,516
Name and Address (A)				
ANNA JULIA COOPER LLC	Purpose (C)		Date (D)	Amount (E)
1507 NORTH MIRO STREET NEW ORLEANS LA 70119	Public relations costs		06/26/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)				
Media Firm				
Name and Address (A)				
ARIA RESORT & CASINO	Purpose (C)		Date (D)	Amount (E)
4882 FRANK SINATRA DRIVE LAS VEGAS NV 89109	Mbr/staff education		04/24/2014	\$9,138
	Total Itemized Transactions with this Payee/Payer			\$9,138
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,138
Type or Classification (B)				
Hotel				
Name and Address (A)				
ARIZONA EDUCATION ASSOCIATION	Purpose (C)		Date (D)	Amount (E)
345 E PALM LN PHOENIX AZ 85004	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,463
	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 (C)		Date (D)	Amount (E)
1500 W. FOURTH ST. LITTLE ROCK AR 72201	Mbr/staff education		06/12/2014	\$5,128
	Total Itemized Transactions with this Payee/Payer			\$5,128
	Total Non-Itemized Transactions with this Payee/Payer			\$3,506
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,634
Type or Classification (B)				
State Association				
Name and Address (A)				

ARNOLD ENGRAVERS & CORPORATE GIFTS INC 1625 K STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,430
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTA PUBLIC SCHOOL ELEMENTARY 1820 HENRY THOMAS DR ATLANTA GA 30315	Mbr/staff education	10/10/2013	\$14,108
	Total Itemized Transactions with this Payee/Payer		\$14,108
	Total Non-Itemized Transactions with this Payee/Payer		\$1,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,188
Type or Classification (B)			
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANTA DBA R.R. DONNELLEY PO BOX 730216 DALLAS TX 75373	Mbr/staff education	09/05/2013	\$13,605
	Mbr/staff education	09/12/2013	\$155,407
	Mbr/staff education	09/19/2013	\$13,453
	Mbr/staff education	10/17/2013	\$8,053
Type or Classification (B)	Mbr/staff education	10/17/2013	\$16,339
	Mbr/staff education	10/31/2013	\$6,650
	Mbr/staff education	11/07/2013	\$157,054
	Mbr/staff education	11/14/2013	\$13,579
Mailing 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)	Purpose (C)	Date (D)	Amount (E)
BARBARA NEISWANDER 4988 DEQUINCY DR FAIRFAX	Annual Mtg mbr svc	08/27/2014	\$7,500

VA	Total Itemized Transactions with this Payee/Payer		\$7,500
22032	Total Non-Itemized Transactions with this Payee/Payer		\$1,043
Type or Classification (B)			
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543
Name and Address (A)			
BARNES & NOBLE BOOKSELLERS	Purpose (C)	Date (D)	Amount (E)
PO BOX 951610	Mbr/staff education	11/21/2013	\$6,196
DALLAS	Total Itemized Transactions with this Payee/Payer		\$6,196
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,364
75395	Total of All Transactions with this Payee/Payer for This Schedule		\$23,560
Type or Classification (B)			
Book Seller			
Name and Address (A)			
BATES CREATIVE GROUP	Purpose (C)	Date (D)	Amount (E)
1119 EAST WEST HIGHWAY	Mbr/staff education	03/20/2014	\$17,150
SILVER SPRING	Mbr/staff education	07/30/2014	\$14,000
MD	Total Itemized Transactions with this Payee/Payer		\$31,150
20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,150
Integrated design Agency			
Name and Address (A)			
Bethesda Marriott	Purpose (C)	Date (D)	Amount (E)
6711 Democracy Blvd	Mbr/staff education	09/26/2013	\$12,986
Bethesda	Total Itemized Transactions with this Payee/Payer		\$12,986
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$12,986
Type or Classification (B)			
Hotel			
Name and Address (A)			
BEACON HOTEL AND CORPORATE QUARTERS	Purpose (C)	Date (D)	Amount (E)
1615 RHODE ISLAND AVE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,727
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,727
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
BEARCOM	Purpose (C)	Date (D)	Amount (E)

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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,185
RA Communications			
Name and Address (A)			
BETSY SILVA	Purpose (C)	Date (D)	Amount (E)
21975 WINDOVER DRIVE	Mbr/staff education	10/10/2013	\$12,400
BROADLANDS	Total Itemized Transactions with this Payee/Payer		\$12,400
VA	Total Non-Itemized Transactions with this Payee/Payer		\$128
20148	Total of All Transactions with this Payee/Payer for This Schedule		\$12,528
Type or Classification (B)			
Facilitator			
Name and Address (A)			
BILL PRESS PARTNERS	Purpose (C)	Date (D)	Amount (E)
217 8TH ST, SE	Public relations costs	03/27/2014	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Entertainment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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	Mbr/staff education	04/24/2014	\$13,125
DC	Mbr/staff education	04/24/2014	\$17,500
20001	Total Itemized Transactions with this Payee/Payer		\$84,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,206
Special Interest Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$92,156
Name and Address (A)			
BOSTON COACH, INC	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 845085	Public relations costs	10/17/2013	\$8,283
BOSTON	Total Itemized Transactions with this Payee/Payer		\$8,283
MA	Total Non-Itemized Transactions with this Payee/Payer		\$1,111
02284	Total of All Transactions with this Payee/Payer for This Schedule		\$9,394
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 WASHINGTON DC 20005	Union admin legal advice	10/03/2013	\$13,254
	Union admin legal advice	11/21/2013	\$11,493
	Union admin legal advice	11/26/2013	\$44,406
	Union admin legal advice	03/06/2014	\$23,183
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$127,675
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$26,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,323
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN TRACY INT'L INC 462 STEVENS AVE #305 SOLANA BEACH CA 92075	Mbr/staff education	12/12/2013	\$7,500
	Mbr/staff education	03/13/2014	\$8,928
	Total Itemized Transactions with this Payee/Payer		\$16,428
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,428
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN UNIVERSITY BOX 1985 PROVIDENCE RI 02912	Community public ed grants	04/03/2014	\$8,821
	Total Itemized Transactions with this Payee/Payer		\$8,821
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,821
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205	Public relations costs	03/13/2014	\$21,450
	Public relations costs	04/17/2014	\$58,849
	Total Itemized Transactions with this Payee/Payer		\$80,299
	Total Non-Itemized Transactions with this Payee/Payer		\$1,191
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,490
Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Audit & Attestation Services	09/05/2013	\$25,000
	Audit & Attestation Services	09/26/2013	\$7,000
	Audit & Attestation Services	10/03/2013	\$18,750
	Audit & Attestation Services	10/31/2013	\$35,000
	Audit & Attestation Services	11/26/2013	\$80,000
	Audit & Attestation Services	01/23/2014	\$51,000
	Audit & Attestation Services	06/19/2014	\$5,000
Type or Classification (B)	Audit & Attestation Services	08/20/2014	\$12,700
Accounting Firm	Total Itemized Transactions with this Payee/Payer		\$234,450
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,950
Name and Address	Purpose	Date	Amount

(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	\$107,348
	Agency Fee Rebate	05/29/2014	\$100,582
	Agency Fee Rebate	06/26/2014	\$104,208
	Agency Fee Rebate	07/23/2014	\$6,101
	Agency Fee Rebate	07/30/2014	\$101,325
	Total Itemized Transactions with this Payee/Payer		\$1,529,038
	Total Non-Itemized Transactions with this Payee/Payer		\$21,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,550,963
Name and Address			
(A)			
CAMBRIA CONSULTING	Purpose	Date	Amount
	(C)	(D)	(E)
ONE BOWDOIN SQUARE	Assn policy development	02/20/2014	\$20,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$20,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$685
02114	Total of All Transactions with this Payee/Payer for This Schedule		\$20,685
Type or Classification			
(B)			
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
LOS 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)			
Intern Program			
Name and Address			
(A)			
CAROL LaFLAMME	Purpose	Date	Amount
	(C)	(D)	(E)
7920 WOODLAND HILLS LANE	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX STATION	Total Non-Itemized Transactions with this Payee/Payer		\$6,148
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,148
22039			

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

80202	Total of All Transactions with this Payee/Payer for This Schedule			\$69,644
Type or Classification (B)				
Hotel				
Name and Address (A)				
CHANGE FUSION LLC				
111 SOUTH OAK STREET	Purpose (C)	Date (D)	Amount (E)	
FALLS CHURCH	Total Itemized Transactions with this Payee/Payer			\$0
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 (B)				
Commercial Services				
Name and Address (A)				
CLOSED SYSTEM MEDIA & DESIGN, LLC				
8555 WALNUT DR	Purpose (C)	Date (D)	Amount (E)	
LOS ANGELES	Public relations costs			08/13/2014 \$97,575
CA	Total Itemized Transactions with this Payee/Payer			\$97,575
90046	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$97,575
Printing Services				
Name and Address (A)				
COLORADO CC CATER DENVER				
700 14th St	Purpose (C)	Date (D)	Amount (E)	
Denver	Assn policy development			08/13/2014 \$23,360
CO	Assn policy development			08/13/2014 \$12,331
80202	Annual Mtg event mgmt			08/13/2014 \$142,282
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$177,973
Catering	Total Non-Itemized Transactions with this Payee/Payer			\$9,722
	Total of All Transactions with this Payee/Payer for This Schedule			\$187,695
Name and Address (A)				
COLORADO EDUCATION ASSOCIATION				
1500 GRANT STREET				
DENVER				
CO				
80203				
Type or Classification (B)				
State Association				
Name and Address (A)				
COLUMBIA HOTEL AND CONFERENCE CENTER				
2100 BUSH RIVER ROAD	Purpose (C)	Date (D)	Amount (E)	
COLUMBIA	Mbr/staff education			08/27/2014 \$13,870
SC	Mbr/staff education			08/27/2014 \$9,392
	Total Itemized Transactions with this Payee/Payer			\$23,262

29210	Total Non-Itemized Transactions with this Payee/Payer			\$4,541	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,803	
Hotel					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE NEW YORK NY 10016	Annual Mtg event mgmt	09/12/2013	\$30,282		
	Annual Mtg event mgmt	09/12/2013	\$12,615		
	Annual Mtg event mgmt	09/12/2013	\$152,336		
	Annual Mtg event mgmt	09/19/2013	\$13,830		
	Annual Mtg event mgmt	09/19/2013	\$7,170		
	Annual Mtg event mgmt	10/10/2013	\$109,773		
	Annual Mtg event mgmt	06/05/2014	\$100,000		
	Annual Mtg event mgmt	06/05/2014	\$100,000		
	Annual Mtg event mgmt	06/05/2014	\$38,000		
	Annual Mtg event mgmt	06/19/2014	\$38,000		
Events Planning	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			\$802,006	
	Total Non-Itemized Transactions with this Payee/Payer			\$23,610	
	Total of All Transactions with this Payee/Payer for This Schedule			\$825,616	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	COMMUNICATIONS PLUS INC 102 MADISON AVENUE NEW YORK NY 10016	Annual Mtg event mgmt	09/05/2013	\$42,262	
Annual Mtg event mgmt		09/12/2013	\$10,745		
Annual Mtg event mgmt		09/12/2013	\$13,326		
Annual Mtg event mgmt		09/12/2013	\$31,060		
Annual Mtg event mgmt		09/12/2013	\$9,660		
Annual Mtg event mgmt		09/12/2013	\$40,102		
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$147,155
Telecommunications	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$147,155	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
COMPUTER RENT P O BOX 63 VALE NC 28168	Council disbursements	01/30/2014	\$9,720		
	Mbr/staff education	02/20/2014	\$6,098		
	Mbr/staff education	02/20/2014	\$6,772		
	Mbr/staff education	03/20/2014	\$6,370		
	Mbr/staff education	03/20/2014	\$6,880		
	Mbr/staff education	05/01/2014	\$5,850		
	Type or Classification (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 Schedule			\$56,535	
Name and Address (A)					
CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET STE 500 HARTFORD CT 06106	Purpose (C)	Date (D)	Amount (E)		
	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$9,712	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,712	
Type or Classification (B)					

State Association					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
CONSTANCE L HUTCHISON 5608 CHESTNUT LANE Mc FAIRLAND WI 53558	Strategic plng/pgm dev	10/17/2013	\$5,000		
	Strategic plng/pgm dev	10/24/2013	\$5,000		
	Strategic plng/pgm dev	11/07/2013	\$5,000		
	Strategic plng/pgm dev	11/21/2013	\$5,000		
	Strategic plng/pgm dev	12/18/2013	\$7,500		
	Strategic plng/pgm dev	01/09/2014	\$7,500		
	Strategic plng/pgm dev	01/30/2014	\$5,000		
Type or Classification (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 (A)	Purpose (C)	Date (D)	Amount (E)		
CONSULTING SERVICES FOR EDUCATION, INC					
22 FLORAL STREET NEWTON MA 02461					
Type or Classification (B)					
Consultant					
Total Itemized Transactions with this Payee/Payer			\$0		
Total Non-Itemized Transactions with this Payee/Payer			\$5,124		
Total of All Transactions with this Payee/Payer for This Schedule			\$5,124		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
CONVENTIONS EXHIBITS PROMOTIONS INC					
1055 RESEARCH CENTER DR ATLANTA GA 30331					
Type or Classification (B)					
Convention Services					
Special guest costs		09/26/2013	\$9,628		
Annual Mtg event mgmt		06/12/2014	\$35,000		
Total Itemized Transactions with this Payee/Payer			\$44,628		
Total Non-Itemized Transactions with this Payee/Payer			\$5,174		
Total of All Transactions with this Payee/Payer for This Schedule			\$49,802		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
CORNELL ILR-AR					
PO BOX 6838 ITHACA NY 14851					
Type or Classification (B)					
Higher Ed Institution					
Mbr/staff education		11/07/2013	\$20,000		
Mbr/staff education		11/07/2013	\$10,000		
Total Itemized Transactions with this Payee/Payer			\$30,000		
Total Non-Itemized Transactions with this Payee/Payer			\$5,623		
Total of All Transactions with this Payee/Payer for This Schedule			\$35,623		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
COUNCIL FOR THE ACCREDITATION OF EDUCATO					
2010 MASSACHUSETTS AVE, NW WASHINGTON DC 20036					
Total Itemized Transactions with this Payee/Payer					\$0
Total Non-Itemized Transactions with this Payee/Payer					\$11,723

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,723
Non-profit				
Name and Address (A)				
CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON VA 20170	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$67,004
	Total of All Transactions with this Payee/Payer for This Schedule			\$67,004
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD 20759	Assn policy development	01/16/2014		\$8,750
	Public relations costs	02/27/2014		\$8,950
	Public relations costs	03/20/2014		\$6,875
	Public relations costs	03/20/2014		\$7,888
	Public relations costs	05/08/2014		\$5,670
	Total Itemized Transactions with this Payee/Payer			\$38,133
	Total Non-Itemized Transactions with this Payee/Payer			\$33,725
	Total of All Transactions with this Payee/Payer for This Schedule			\$71,858
Type or Classification (B)				
Video Crew Staffing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CROWNE PLAZA ATTN: ACCOUNTS RECEIVABLE 1450 GLENARM PLACE DENVER CO 80202	Annual Mtg event mgmt	08/27/2014		\$147,774
	Mbr/staff education	08/27/2014		\$18,942
	Total Itemized Transactions with this Payee/Payer			\$166,716
	Total Non-Itemized Transactions with this Payee/Payer			\$1,745
	Total of All Transactions with this Payee/Payer for This Schedule			\$168,461
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DARREN W. PHELPS 7505 MOUNTAIN VIEW WAY HYATTSVILLE MD 20785	Awards, Speaking, Entertainment	07/16/2014		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Pastor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER ST DOVER DE				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,729

19901	Total of All Transactions with this Payee/Payer for This Schedule			\$14,729
Type or Classification (B)				
State Association				
Name and Address (A)				
DELTA AIR LINES				
PO Box 20706	Purpose (C)	Date (D)	Amount (E)	
Atlanta	Total Itemized Transactions with this Payee/Payer			\$0
GA	Total Non-Itemized Transactions with this Payee/Payer			\$650,672
30320	Total of All Transactions with this Payee/Payer for This Schedule			\$650,672
Type or Classification (B)				
Airline				
Name and Address (A)				
DENNIS WHOLEY ENTERPRISES, INC				
1819 L ST NW	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON	Public relations costs			11/14/2013 \$10,000
DC	Total Itemized Transactions with this Payee/Payer			\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Productions				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEWEY SQUARE GROUP LLC	Public relations costs			09/12/2013 \$13,500
PO BOX 60340	Public relations costs			04/17/2014 \$10,884
CHARLOTTE	Public relations costs			05/09/2014 \$15,000
NC	Public relations costs			05/15/2014 \$10,000
28260	Public relations costs			07/09/2014 \$10,000
Type or Classification (B)	Public relations costs			07/09/2014 \$10,000
Consultant	Public relations costs			08/13/2014 \$10,000
	Total Itemized Transactions with this Payee/Payer			\$79,384
	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$80,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DHR INTERNATIONAL, INC.	Strategic plng/pgm dev			10/24/2013 \$17,671
SUITE 2220	Strategic plng/pgm dev			11/07/2013 \$36,647
10 S. RIVERSIDE PLAZA	Strategic plng/pgm dev			11/26/2013 \$16,807
CHICAGO	Strategic plng/pgm dev			01/16/2014 \$15,990
IL	Total Itemized Transactions with this Payee/Payer			\$87,115
60606	Total Non-Itemized Transactions with this Payee/Payer			\$15,403
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$102,518
Staffing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DIGITAL CONVENTIONS LLC	Annual Mtg communication			06/13/2014 \$20,962
801 MOUNT VERNON PL NW	Annual Mtg communication			06/19/2014 \$8,000

WASHINGTON	Annual Mtg event mgmt	08/06/2014	\$20,962
DC	Total Itemized Transactions with this Payee/Payer		\$49,924
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		\$49,924
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL EVOLUTION GROUP LLC	Public relations costs	08/27/2014	\$18,160
SUITE 130	Public relations costs	08/27/2014	\$18,160
10801 MASTIN BLVD	Total Itemized Transactions with this Payee/Payer		\$36,320
OVERLAND PARK	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$41,540
66210			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSIFIED MEDIA ENTERPRISES	Public relations costs	11/14/2013	\$10,000
520 UNIVERSITY AVE, STE 320	Total Itemized Transactions with this Payee/Payer		\$10,000
MADISON	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
53703			
Type or Classification (B)			
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOBRO COMMUNICATIONS	Total Itemized Transactions with this Payee/Payer		\$0
1311 CHANCELLOR ST	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
EVANSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
IL			
60201			
Type or Classification (B)			
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL	Public ed partnership developmt	11/07/2013	\$11,679
7930 Jones Branch Dr	Strategic plng/pgm dev	12/12/2013	\$9,562
McLean	Strategic plng/pgm dev	06/26/2014	\$7,056
VA	Total Itemized Transactions with this Payee/Payer		\$28,297
22102	Total Non-Itemized Transactions with this Payee/Payer		\$22,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,989
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE O'HARE			
5460 N River Rd			

Rosemont IL 60018	Strategic plng/pgm dev	06/26/2014	\$5,346
	Total Itemized Transactions with this Payee/Payer		\$5,346
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,346
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARK TERRACE HOTEL	Council disbursements	01/08/2014	\$5,892
1515 RHODE ISLAND AVENUE, N	Council disbursements	01/08/2014	\$60,525
WASHINGTON	Mbr/staff education	02/27/2014	\$10,461
DC	Mbr/staff education	02/27/2014	\$15,000
20005	Total Itemized Transactions with this Payee/Payer		\$91,878
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$98,781
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$190,659
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DSF CONSULTING, LLC	Mbr/staff education	05/01/2014	\$7,500
11468 MEATH DR	Mbr/staff education	08/20/2014	\$50,000
FAIRFAX	Total Itemized Transactions with this Payee/Payer		\$57,500
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22030	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNNER LAW PLLC	Total Itemized Transactions with this Payee/Payer		\$0
3243 P STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$13,113
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$13,113
DC			
20007			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECODOT.COM INC	Annual Mtg admin	07/23/2014	\$5,117
26 HANCOCK STREET	Total Itemized Transactions with this Payee/Payer		\$5,117
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,117
03867			
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECODOTCOM			
26 HANCOCK STREET			

ROCHESTER NH 03867	Annual Mtg admin	07/16/2014	\$5,168
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,168
Office Supplies	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,168
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECOREXPERIENCE	Mbr/staff education	11/21/2013	\$5,000
17 SQUARE WOODS DR	Mbr/staff education	11/21/2013	\$6,000
LAGRANGEVILLE	Mbr/staff education	11/21/2013	\$6,000
NY	Mbr/staff education	02/12/2014	\$5,000
12540	Mbr/staff education	02/12/2014	\$14,270
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,270
Technology Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$7,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDEE SAADA SAAR	Awards, Speaking, Entertainment	07/16/2014	\$5,000
3142 19TH ST NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$320
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,320
20010			
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Total Itemized Transactions with this Payee/Payer		\$0
41 SHERBURNE AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,070
ST. PAUL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,070
MN			
55103			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION SUPPORT STAFF ASSOCIATION	Mbr/staff education	10/24/2013	\$7,017
2118 CUSHMAN STREET	Total Itemized Transactions with this Payee/Payer		\$7,017
FAIRBANKS	Total Non-Itemized Transactions with this Payee/Payer		\$0
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$7,017
99701			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION WRITERS ASSOCIATION			

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		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
EDWARD (TOM) CURRAN	Purpose (C)	Date (D)	Amount (E)
2031 FAWN MEADOW CIRCLE	Total Itemized Transactions with this Payee/Payer		\$0
ST CLOUD	Total Non-Itemized Transactions with this Payee/Payer		\$5,818
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,818
34772			
Type or Classification (B)			
Member			
Name and Address (A)			
EDWARD GRAHAM	Purpose (C)	Date (D)	Amount (E)
1056 N PEGRAM STREET	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$23,531
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,531
22304			
Type or Classification (B)			
Writer			
Name and Address (A)			
ELOPE	Purpose (C)	Date (D)	Amount (E)
Attn PENNY GOINS	Public relations costs	09/05/2013	\$9,328
3755 MARK DABLING BLVD	Public relations costs	02/06/2014	\$59,500
COLORADO SPRINGS	Public relations costs	03/27/2014	\$18,592
CO	Total Itemized Transactions with this Payee/Payer		\$87,420
80907	Total Non-Itemized Transactions with this Payee/Payer		\$2,439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,859
Consultant			
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
7901 34TH AVE SO	Annual Mtg admin	08/06/2014	\$7,866
BLOOMINGTON	Annual Mtg admin	08/06/2014	\$14,930
MN	Annual Mtg admin	08/06/2014	\$8,011
55425	Total Itemized Transactions with this Payee/Payer		\$30,807
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$120,510
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$151,317
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)

7930 Jones Branch Dr	Strategic plng/pgm dev	11/07/2013	\$6,946
McLean	Strategic plng/pgm dev	12/12/2013	\$6,439
VA	Total Itemized Transactions with this Payee/Payer		\$13,385
22102	Total Non-Itemized Transactions with this Payee/Payer		\$8,166
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,551
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES BLOOMINGTON	Mbr/staff education	08/20/2014	\$7,106
2800 AMERICAN BLVD W	Mbr/staff education	08/20/2014	\$25,200
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		\$32,306
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,496
55431	Total of All Transactions with this Payee/Payer for This Schedule		\$40,802
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMIL LIN	Mbr/staff education	06/26/2014	\$5,000
8363 28TH AVENUE NW	Total Itemized Transactions with this Payee/Payer		\$5,000
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$525
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,525
98117			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIN BETH HOFTEIG	Public relations costs	07/23/2014	\$12,000
1118 RHODE ISLAND AVE, NW #	Total Itemized Transactions with this Payee/Payer		\$12,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$692
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,692
20005			
Type or Classification (B)			
Media Strategist			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVANSVILLE TEACHERS ASSN	Release time - committee members	05/08/2014	\$6,000
SUITE 202	Total Itemized Transactions with this Payee/Payer		\$6,000
2425 HIGHWAY 41 NORTH	Total Non-Itemized Transactions with this Payee/Payer		\$0
EVANSVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
IN			
47711			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose	Date	Amount
EVENT RENTS			

13305 JAMES E CASEY AVE ENGLEWOOD CO 80112		(C)	(D)	(E)
		Annual Mtg facilities	06/12/2014	\$26,084
		Total Itemized Transactions with this Payee/Payer		\$26,084
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,084
Type or Classification (B)				
Events Planning				
EXACT TARGET 26487 Network Place Chicago IL 60673	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		Public relations costs	10/17/2013	\$63,250
		Public relations costs	10/17/2013	\$114,045
		Public relations costs	10/24/2013	\$11,387
		Public relations costs	10/24/2013	\$7,728
		Total Itemized Transactions with this Payee/Payer		\$196,410
		Total Non-Itemized Transactions with this Payee/Payer		\$3,750
		Total of All Transactions with this Payee/Payer for This Schedule		\$200,160
Type or Classification (B)				
Consultant				
EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		Annual Mtg event mgmt	09/12/2013	\$17,147
		Annual Mtg event mgmt	11/07/2013	\$5,850
		Annual Mtg communication	11/07/2013	\$8,701
		Annual Mtg event mgmt	11/07/2013	\$78,315
		Annual Mtg event mgmt	11/07/2013	\$10,355
		Annual Mtg event mgmt	11/07/2013	\$33,115
	Type or Classification (B)	Annual Mtg event mgmt	11/07/2013	\$8,165
	Events Planning	Annual Mtg event mgmt	11/07/2013	\$9,306
		Annual Mtg event mgmt	11/07/2013	\$9,131
		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	\$17,795
		Annual Mtg mbr svc	11/07/2013	\$59,236
		Annual Mtg event mgmt	11/07/2013	\$99,285
		Annual Mtg event mgmt	11/07/2013	\$10,700
		Annual Mtg event mgmt	11/07/2013	\$45,885
		Assn policy development	11/07/2013	\$18,138
		Annual Mtg event mgmt	11/07/2013	\$6,035
		Annual Mtg event mgmt	11/07/2013	\$22,988
		Annual Mtg event mgmt	11/07/2013	\$26,516
		Annual Mtg event mgmt	11/07/2013	\$8,780
		Annual Mtg event mgmt	11/07/2013	\$26,056
		Annual Mtg event mgmt	11/07/2013	\$40,293
		Annual Mtg event mgmt	11/07/2013	\$77,668
		Annual Mtg event mgmt	11/07/2013	\$137,808
		Annual Mtg event mgmt	11/07/2013	\$42,207
		Annual Mtg event mgmt	11/07/2013	\$34,006
		Annual Mtg event mgmt	11/07/2013	\$66,989
		Annual Mtg event mgmt	11/07/2013	\$11,121

Annual Mtg event mgmt	11/07/2013	\$5,890
Annual Mtg event mgmt	11/07/2013	\$5,993
Annual Mtg event mgmt	11/07/2013	\$49,101
Annual Mtg event mgmt	11/07/2013	\$23,704
Annual Mtg event mgmt	11/07/2013	\$5,712
Annual Mtg event mgmt	11/07/2013	\$12,292
Annual Mtg event mgmt	11/07/2013	\$117,128
Annual Mtg event mgmt	11/07/2013	\$11,183
Annual Mtg event mgmt	11/07/2013	\$34,524
Annual Mtg event mgmt	11/07/2013	\$10,147
Annual Mtg event mgmt	11/07/2013	\$11,686
Union nomination/elect costs	11/07/2013	\$24,097
Annual Mtg event mgmt	11/07/2013	\$13,590
Annual Mtg event mgmt	11/07/2013	\$11,488
Annual Mtg event mgmt	11/07/2013	\$17,025
Annual Mtg event mgmt	11/07/2013	\$7,078
Annual Mtg event mgmt	11/07/2013	\$11,466
Annual Mtg event mgmt	11/07/2013	\$13,540
Annual Mtg event mgmt	11/07/2013	\$10,117
Annual Mtg event mgmt	11/07/2013	\$19,227
Annual Mtg event mgmt	11/07/2013	\$6,660
Annual Mtg event mgmt	11/07/2013	\$66,844
Annual Mtg event mgmt	11/07/2013	\$9,092
Annual Mtg event mgmt	11/07/2013	\$10,563
Annual Mtg event mgmt	11/07/2013	\$7,686
Annual Mtg event mgmt	11/07/2013	\$31,896
Annual Mtg event mgmt	11/07/2013	\$39,624
Annual Mtg event mgmt	11/07/2013	\$15,480
Annual Mtg event mgmt	11/07/2013	\$27,180
Annual Mtg event mgmt	11/07/2013	\$5,734
Annual Mtg event mgmt	11/07/2013	\$6,070
Annual Mtg event mgmt	11/07/2013	\$35,892
Annual Mtg event mgmt	11/07/2013	\$5,096
Public relations costs	11/07/2013	\$8,194
Annual Mtg event mgmt	11/07/2013	\$65,790
Annual Mtg event mgmt	11/07/2013	\$84,133
Annual Mtg event mgmt	11/07/2013	\$26,622
Annual Mtg event mgmt	11/07/2013	\$60,802
Annual Mtg event mgmt	11/07/2013	\$5,799
Annual Mtg event mgmt	11/07/2013	\$5,400
Annual Mtg event mgmt	11/07/2013	\$7,826
Annual Mtg event mgmt	11/07/2013	\$12,941
Annual Mtg event mgmt	11/07/2013	\$14,763
Governance admin	11/07/2013	\$11,949
Annual Mtg event mgmt	11/07/2013	\$15,992
Annual Mtg event mgmt	11/07/2013	\$9,610
Public relations costs	11/07/2013	\$22,588
Annual Mtg event mgmt	11/07/2013	\$6,072
Annual Mtg event mgmt	11/07/2013	\$25,426
Annual Mtg event mgmt	11/07/2013	\$10,395
Annual Mtg event mgmt	11/07/2013	\$16,001
Annual Mtg event mgmt	11/07/2013	\$29,715
Annual Mtg event mgmt	11/07/2013	\$15,368

	Total Itemized Transactions with this Payee/Payer		\$2,233,647
	Total Non-Itemized Transactions with this Payee/Payer		\$115,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,349,552
Name and Address (A)			
FCM TRAVEL SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
27 BOYLSTON ST	Total Itemized Transactions with this Payee/Payer		\$0
CHESTNUT HILL	Total Non-Itemized Transactions with this Payee/Payer		\$174,889
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$174,889
02467			
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FEDERAL WAY PUBLIC SCHOOLS	Purpose (C)	Date (D)	Amount (E)
33330 8TH AVE SOUTH	Total Itemized Transactions with this Payee/Payer		\$0
FEDERAL WAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,083
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,083
98003			
Type or Classification (B)			
Public School Admin			
Name and Address (A)			
FGI RESEARCH, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 310	Public relations costs	08/06/2014	\$32,500
6350 QUADRANGLE DR	Total Itemized Transactions with this Payee/Payer		\$32,500
CHAPEL HILL	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
27517			
Type or Classification (B)			
Data Collection			
Name and Address (A)			
FIRST BOOK MARKETPLACE	Purpose (C)	Date (D)	Amount (E)
SUITE 1000	Public relations costs	02/12/2014	\$118,800
1319 F ST	Total Itemized Transactions with this Payee/Payer		\$118,800
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$118,800
20004			
Type or Classification (B)			
Training			
Name and Address (A)			
FLEXUS CONSULTING LLC	Purpose (C)	Date (D)	Amount (E)
21225 WALKLEY HILL PLACE	Community public ed grants	09/05/2013	\$9,520
ASHBURN	Community public ed grants	09/05/2013	\$10,192
	Community public ed grants	09/05/2013	\$10,192

VA 20148	Community public ed grants	09/05/2013	\$9,520
	Total Itemized Transactions with this Payee/Payer		\$39,424
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$39,424
Name and Address (A)			
FLORIDA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
213 SOUTH ADAMS STREET	Council disbursements	09/12/2013	\$5,460
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer		\$5,460
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,207
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$10,667
Type or Classification (B)			
State Association			
Name and Address (A)			
FRONTIER AIRLINES	Purpose (C)	Date (D)	Amount (E)
7001 Tower Rd	Total Itemized Transactions with this Payee/Payer		\$0
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$110,665
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$110,665
80249			
Type or Classification (B)			
Airline			
Name and Address (A)			
GARY L OBERMEYER	Purpose (C)	Date (D)	Amount (E)
LEARNING OPTIONS	Mbr/staff education	09/05/2013	\$8,040
4728 SE 28TH PL	Total Itemized Transactions with this Payee/Payer		\$8,040
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$52,385
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$60,425
97202			
Type or Classification (B)			
Consultant			
Name and Address (A)			
GEORGETOWN UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
OFFICE OF STUDENT ACCOUNTS	Mbr/staff education	06/19/2014	\$5,000
37TH & O ST NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20057			
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
SUITE 500			

100 CRESCENT CENTER PARKWAY TUCKER GA 30084	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$11,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA WORLD CONGRESS CENTER	Annual Mtg event mgmt	09/12/2013	\$99,018
285 ANDREW YOUNG INTL BLVD	Total Itemized Transactions with this Payee/Payer		\$99,018
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$99,018
30313			
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES	Public relations costs	06/19/2014	\$6,738
Suite 400	Total Itemized Transactions with this Payee/Payer		\$6,738
605 5th Ave South	Total Non-Itemized Transactions with this Payee/Payer		\$0
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$6,738
WA			
98104			
Type or Classification (B)			
Photography Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grand Hyatt Denver	Total Itemized Transactions with this Payee/Payer		\$0
1750 Welton St	Total Non-Itemized Transactions with this Payee/Payer		\$5,474
Denver	Total of All Transactions with this Payee/Payer for This Schedule		\$5,474
CO			
80202			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRASSROOTS SOLUTIONS, INC	Strategic plng/pgm dev	04/09/2014	\$25,500
#150	Total Itemized Transactions with this Payee/Payer		\$25,500
2828 UNIVERSITY AVE SE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MINNEAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$25,500
MN			
55414			
Type or Classification (B)			
Strategy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENBERG QUINLAN ROSNER RES INC	Public relations costs	09/12/2013	\$53,800
SUITE 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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research	Total of All Transactions with this Payee/Payer for This Schedule		\$331,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE	Mbr/staff education	09/05/2013	\$5,359
SUITE 101	Mbr/staff education	10/31/2013	\$5,198
803 WOODSIDE PKWY	Mbr/staff education	11/21/2013	\$24,959
SILVER SPRING	Mbr/staff education	02/20/2014	\$6,173
MD	Mbr/staff education	03/06/2014	\$23,141
20910	Mbr/staff education	03/06/2014	\$9,775
Type or Classification (B)	Mbr/staff education	03/06/2014	\$5,596
	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		\$132,063
	Total Non-Itemized Transactions with this Payee/Payer		\$38,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAROLD WECHSLER	Mbr/staff education	06/19/2014	\$12,000
442 GLEN ELLYN WAY	Total Itemized Transactions with this Payee/Payer		\$12,000
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
14618			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRISON COERVER & ASSOCIATES, INC	Mbr/staff education	02/20/2014	\$7,500
PO BOX 1341	Mbr/staff education	03/13/2014	\$7,742
BOCA GRNADE	Total Itemized Transactions with this Payee/Payer		\$15,242
FL	Total Non-Itemized Transactions with this Payee/Payer		\$259
33921	Total of All Transactions with this Payee/Payer for This Schedule		\$15,501
Type or Classification (B)			
Consulting and Facilitation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
1200 ALA KAPUNA STREET	Total Non-Itemized Transactions with this Payee/Payer		\$18,602
HONOLULU	Total of All Transactions with this Payee/Payer for This Schedule		\$18,602
HI			
96819			
Type or Classification			

(B)			
State Association			
Name and Address (A)			
HAWAIIAN AIRLINES			
PO Box 30008	Purpose (C)	Date (D)	Amount (E)
Honolulu	Total Itemized Transactions with this Payee/Payer		\$0
HI	Total Non-Itemized Transactions with this Payee/Payer		\$7,087
96820	Total of All Transactions with this Payee/Payer for This Schedule		\$7,087
Type or Classification (B)			
Airline			
Name and Address (A)			
HAZEL LOUCKS			
1 PRIMROSE PL	Purpose (C)	Date (D)	Amount (E)
EDWARDSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$17,052
62025	Total of All Transactions with this Payee/Payer for This Schedule		\$17,052
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY	Public relations costs	12/18/2013	\$5,000
916 G STREET NW STE 204	Public relations costs	12/18/2013	\$5,000
WASHINGTON	Public relations costs	12/18/2013	\$7,000
DC	Public relations costs	12/18/2013	\$6,000
20001	Mbr/staff education	02/18/2014	\$7,900
Type or Classification (B)	Public relations costs	02/19/2014	\$8,023
Advertising	Public relations costs	02/27/2014	\$9,000
	Public relations costs	02/27/2014	\$9,211
	Public relations costs	04/09/2014	\$11,700
	Public relations costs	04/09/2014	\$13,550
	Public relations costs	05/22/2014	\$29,785
	Public relations costs	07/02/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$132,169
	Total Non-Itemized Transactions with this Payee/Payer		\$19,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,304
Name and Address (A)			
HEI LA JOLLA LLC dba MARRIOTT LA JOLLA	Purpose (C)	Date (D)	Amount (E)
4240 LA JOLLA VILLAGE DRIVE	Mbr/staff education	12/18/2013	\$14,306
LA JOLLA	Mbr/staff education	12/18/2013	\$16,625
CA	Mbr/staff education	12/18/2013	\$14,445
92037	Total Itemized Transactions with this Payee/Payer		\$45,376
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,297
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$49,673
Name and Address (A)			

HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,124
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON 275 BAKER STREET ATLANTA GA 30313	Annual Mtg event mgmt	09/12/2013	\$131,856
	Strategic plng/pgm dev	01/09/2014	\$11,059
	Mbr/staff education	03/27/2014	\$38,008
	Mbr/staff education	03/27/2014	\$74,906
	Mbr/staff education	03/27/2014	\$48,363
	Mbr/staff education	03/27/2014	\$16,446
Type or Classification (B)	Mbr/staff education	03/27/2014	\$9,845
	Mbr/staff education	03/27/2014	\$6,891
Hotel	Mbr/staff education	04/09/2014	\$82,921
	Mbr/staff education	04/09/2014	\$133,026
	Mbr/staff education	04/09/2014	\$187,825
	Strategic plng/pgm dev	04/24/2014	\$25,782
	Strategic plng/pgm dev	04/24/2014	\$10,694
	Total Itemized Transactions with this Payee/Payer		\$777,622
	Total Non-Itemized Transactions with this Payee/Payer		\$323,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,101,381
Name and Address (A)			
HILTON 7930 Jones Branch Drive McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	11/07/2013	\$7,214
	Total Itemized Transactions with this Payee/Payer		\$7,214
	Total Non-Itemized Transactions with this Payee/Payer		\$1,031
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,245
Hotel			
Name and Address (A)			
HILTON HOTELS 7930 Jones Branch Drive McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,610
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW	Mbr/staff education	09/19/2013	\$17,096
	Mbr/staff education	09/26/2013	\$11,541
	Mbr/staff education	12/05/2013	\$7,105

WASHINGTON	Mbr/staff education	12/05/2013	\$7,179
DC	Mbr/staff education	02/20/2014	\$6,709
20005	Assn policy development	02/27/2014	\$8,656
Type or Classification (B)	Strategic plng/pgm dev	03/13/2014	\$5,456
	Assn policy development	03/27/2014	\$8,203
Hotel	Strategic plng/pgm dev	03/27/2014	\$8,838
	Assn policy development	04/17/2014	\$6,018
	Mbr/staff education	05/01/2014	\$8,270
	Assn policy development	05/22/2014	\$9,409
	Total Itemized Transactions with this Payee/Payer		\$104,480
	Total Non-Itemized Transactions with this Payee/Payer		\$254,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$358,616
Name and Address (A)	<div>Purpose (C)Date (D)Amount (E)</div> <div>Total Itemized Transactions with this Payee/Payer\$0</div> <div>Total Non-Itemized Transactions with this Payee/Payer\$68,969</div> <div>Total of All Transactions with this Payee/Payer for This Schedule\$68,969</div>		
HOMEWOOD SUITES			
7930 Jones Branch Dr			
McLean			
VA			
22102			
Type or Classification (B)			
Hotel			
Name and Address (A)	<div>Purpose (C)Date (D)Amount (E)</div> <div>Total Itemized Transactions with this Payee/Payer\$61,511</div> <div>Total Non-Itemized Transactions with this Payee/Payer\$913</div> <div>Total of All Transactions with this Payee/Payer for This Schedule\$62,424</div>		
HUMAN CIRCUIT INC			
9120 GAITHER ROAD			
GAITHERSBURG			
MD			
20877			
Type or Classification (B)			
Hardware Supplier			
Name and Address (A)	<div>Purpose (C)Date (D)Amount (E)</div> <div>Annual Mtg event mgmt\$24,631</div> <div>Assn policy development\$7,298</div> <div>Strategic plng/pgm dev\$7,983</div> <div>Marketing promotional expense\$6,300</div> <div>Mtg admin\$11,340</div> <div>Mbr/staff education\$99,550</div> <div>Total Itemized Transactions with this Payee/Payer\$157,102</div> <div>Total Non-Itemized Transactions with this Payee/Payer\$470,922</div> <div>Total of All Transactions with this Payee/Payer for This Schedule\$628,024</div>		
HYATT			
P O BOX 198417			
265 PEACHTREET STREET NE			
ATLANTA			
GA			
30384			
Type or Classification (B)			
Hotel			
Name and Address (A)	<div>Purpose (C)Date (D)Amount (E)</div> <div>Mbr/staff education\$6,163</div> <div>Mbr/staff education\$26,956</div> <div>Mbr/staff education\$26,956</div> <div>Mbr/staff education\$5,935</div> <div>Total Itemized Transactions with this Payee/Payer\$66,010</div>		
HYATT HOTEL DENVER			
650 15TH STREET			
DENVER			
CO			
80202			

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$34,082
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,092
Hotel				
Name and Address (A)				
HYATT HOTELS				
71 South Wacker Drive 12th Chicago IL 60606	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,056
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,056
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IBARRA STRATEGY GROUP	Public ed research/analysis	09/19/2013	\$5,000	
#1100	Public ed partnership developmt	01/13/2014	\$5,000	
1140 CONNECTICUT AVENUE NW	Public ed partnership developmt	01/13/2014	\$5,000	
WASHINGTON				
DC	Public ed partnership developmt	01/13/2014	\$5,000	
20036	Public ed partnership developmt	01/13/2014	\$5,000	
	Public ed partnership developmt	02/12/2014	\$5,000	
Type or Classification (B)	Public ed partnership developmt	03/20/2014	\$5,000	
	Public ed partnership developmt	04/09/2014	\$5,000	
Consultant	Public ed partnership developmt	05/15/2014	\$5,000	
	Public ed partnership developmt	06/12/2014	\$5,000	
	Public ed partnership developmt	07/09/2014	\$5,000	
	Public ed partnership developmt	08/13/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Name and Address (A)				
IDAHO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
PO BOX 2638	Mbr/staff education	04/09/2014	\$5,000	
620 N 6TH STREET	Strategic plng/pgm dev	04/17/2014	\$25,000	
BOISE	Total Itemized Transactions with this Payee/Payer			\$30,000
ID	Total Non-Itemized Transactions with this Payee/Payer			\$10,062
83701	Total of All Transactions with this Payee/Payer for This Schedule			\$40,062
Type or Classification (B)				
State Association				
Name and Address (A)				
ILLINOIS EDUCATION ASSOCIATION-NEA	Purpose (C)	Date (D)	Amount (E)	
100 EAST EDWARDS STREET	Council disbursements	09/19/2013	\$6,061	
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer			\$6,061
IL	Total Non-Itemized Transactions with this Payee/Payer			\$11,850
62704	Total of All Transactions with this Payee/Payer for This Schedule			\$17,911
Type or Classification (B)				
State Association				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
IMAGE AUDIOVISUALS DENVER			
2130 S Dahlia St	Annual Mtg event mgmt	08/13/2014	\$36,070
Denver	Annual Mtg event mgmt	08/13/2014	\$31,675
CO	Total Itemized Transactions with this Payee/Payer		\$67,745
80222	Total Non-Itemized Transactions with this Payee/Payer		\$4,069
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,814
Technology Services			
Name and Address (A)			
INDIANA STATE TEACHERS ASSOCIATION			
SUITE 900	Purpose (C)	Date (D)	Amount (E)
150 WEST MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$0
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$10,501
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,501
46204			
Type or Classification (B)			
State Association			
Name and Address (A)			
INN AT HENDERSON'S WHARF			
1000 FELL STREET	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,752
21231	Total of All Transactions with this Payee/Payer for This Schedule		\$13,752
Type or Classification (B)			
Hotel			
Name and Address (A)			
INSTITUTE FOR EDUCATIONAL LEADERSHIP			
SUITE 100	Purpose (C)	Date (D)	Amount (E)
4301 CONNECTICUT AVE, NW	Mbr/staff education	03/27/2014	\$6,860
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,860
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$6,860
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
INSTITUTE FOR WOMEN'S POLICY RESEARCH			
SUITE 301	Purpose (C)	Date (D)	Amount (E)
1200 18TH ST NW	Public ed research/analysis	11/07/2013	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Special Interest Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)												
INTERCONTINENTAL ATTN: ACCOUNTING DEPARTMENT 505 N MICHIGAN AVENUE CHICAGO IL 60611	Mbr/staff education	08/20/2014	\$6,711												
	Mbr/staff education	08/20/2014	\$23,173												
	Mbr/staff education	08/20/2014	\$5,968												
	Mbr/staff education	08/20/2014	\$40,316												
	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												
Hotel	Mbr/staff education	08/27/2014	\$22,783												
	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)	<table><tr><th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr><tr><td colspan="3">Total Itemized Transactions with this Payee/Payer</td></tr><tr><td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td></tr><tr><td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td></tr></table>			Purpose (C)	Date (D)	Amount (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)				Date (D)	Amount (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															
IOWA STATE EDUCATION ASSOCIATION															
777 THIRD STREET															
DES MOINES															
IA															
50309															
Type or Classification (B)															
State Association															
Name and Address (A)	<table><tr><th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr><tr><td colspan="3">Total Itemized Transactions with this Payee/Payer</td></tr><tr><td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td></tr><tr><td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td></tr></table>			Purpose (C)	Date (D)	Amount (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)				Date (D)	Amount (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															
IRON MOUNTAIN															
PO BOX 27128															
New York															
NY															
10087															
Type or Classification (B)															
Storage															
Name and Address (A)	<table><tr><th>Purpose (C)</th><th>Date (D)</th><th>Amount (E)</th></tr><tr><td colspan="3">Total Itemized Transactions with this Payee/Payer</td></tr><tr><td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td></tr><tr><td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td></tr></table>			Purpose (C)	Date (D)	Amount (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)				Date (D)	Amount (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															
ISS FACILITY SERVICES-DC METRO															
PO BOX 506															
SAN ANTONIO															
TX															
78292															
Type or Classification (B)															
Building Maintenance															
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)												
JAMES POTTERTON 330 SIMS ROAD SANTA CRUZ CA 95060	Strategic plng/pgm dev	02/12/2014	\$6,537												
	Strategic plng/pgm dev	03/06/2014	\$8,000												
	Strategic plng/pgm dev	04/24/2014	\$12,000												
	Strategic plng/pgm dev	05/08/2014	\$6,000												
	Strategic plng/pgm dev	05/08/2014	\$6,000												
	Strategic plng/pgm dev	05/22/2014	\$6,000												
Type or Classification															

(B)	Strategic plng/pgm dev	06/26/2014	\$12,000
Staffing Services	Strategic plng/pgm dev	07/02/2014	\$6,000
	Strategic plng/pgm dev	08/06/2014	\$6,000
	Strategic plng/pgm dev	08/13/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$74,537
	Total Non-Itemized Transactions with this Payee/Payer		\$7,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,603
Name and Address (A)			
JANET RIVERA MEDNIK	Purpose (C)	Date (D)	Amount (E)
16611 CYPRESS BAY LA	Total Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$10,860
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,860
20905			
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF SANTOS COMMUNICATIONS LLC	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	\$20,000
MA	Public relations costs	03/21/2014	\$20,000
02171	Public relations costs	05/16/2014	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media firm	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JESSICA KUTCH	Public relations costs	03/13/2014	\$9,342
73 FLORIDA AVE, NW	Public relations costs	05/08/2014	\$9,790
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$19,132
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,281
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$24,413
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS CORP	Total Itemized Transactions with this Payee/Payer		\$0
118-29 Queens Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$18,868
FOREST HILLS	Total of All Transactions with this Payee/Payer for This Schedule		\$18,868
NY			
11375			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose	Date	Amount
JIM SLAUGHTER			

C/O FORMAN ROSSABI BLACK PA PO BOX 41027 GREENSBORO NC 27404	(C)	(D)	(E)
Type or Classification (B)	Assn policy development	08/27/2014	\$7,600
Consultant	Total Itemized Transactions with this Payee/Payer		\$7,600
	Total Non-Itemized Transactions with this Payee/Payer		\$499
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN WILEY & SONS INC	Mbr/staff education	02/20/2014	\$5,721
PO BOX 416502 BOSTON MA 02241	Total Itemized Transactions with this Payee/Payer		\$5,721
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,474
Publisher	Total of All Transactions with this Payee/Payer for This Schedule		\$8,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JON ERICSON	Assn policy development	08/13/2014	\$15,000
1810 Avenida del Mundo #306 CORONADO CA 92118	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,329
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$18,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIA KOPPICH	Mbr/staff education	03/13/2014	\$8,000
1474 11TH AVE SAN FRANCISCO CA 94122	Total Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,177
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$9,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIELYN GIBBONS	Public relations costs	05/29/2014	\$16,500
PO BOX 5873 BURLINGTON VT 05402	Public relations costs	06/26/2014	\$11,000
Type or Classification (B)	Public relations costs	07/09/2014	\$11,000
Curriculum Developer and Trainer	Public relations costs	08/06/2014	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,475
Name and Address (A)			
JWS*WILEY PUBLISHERS			

10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256	Purpose (C)	Date (D)	Amount (E)	
	Reference materials	02/12/2014	\$5,721	
	Total Itemized Transactions with this Payee/Payer		\$5,721	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,091	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,812	
Type or Classification (B)				
Book Seller				
Name and Address (A)				
K & R INDUSTRIES	Purpose (C)	Date (D)	Amount (E)	
P O BOX 220690	Marketing promotional expense	04/17/2014	\$13,083	
CHANTILLY	Public relations costs	04/24/2014	\$6,358	
VA	Total Itemized Transactions with this Payee/Payer		\$19,441	
20153	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	
Promotional Products				
Name and Address (A)				
KATHERINE UNDERWOOD	Purpose (C)	Date (D)	Amount (E)	
27337 ARLA ST	Total Itemized Transactions with this Payee/Payer		\$0	
MORENO VALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$5,649	
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,649	
92555				
Type or Classification (B)				
Member				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KENNETH ALAN MARGOLIES	Strategic plng/pgm dev	02/12/2014	\$6,000	
	Strategic plng/pgm dev	03/06/2014	\$8,000	
	7 GRANDVIEW TERRACE	Strategic plng/pgm dev	04/24/2014	\$12,000
	COLD SPRING	Strategic plng/pgm dev	05/08/2014	\$6,000
	NY	Strategic plng/pgm dev	05/08/2014	\$6,000
	10516	Strategic plng/pgm dev	05/15/2014	\$6,000
	Type or Classification (B)	Strategic plng/pgm dev	06/26/2014	\$12,000
	Trainer	Strategic plng/pgm dev	06/26/2014	\$6,000
		Strategic plng/pgm dev	08/06/2014	\$6,000
		Strategic plng/pgm dev	08/13/2014	\$6,000
Total Itemized Transactions with this Payee/Payer		\$74,000		
Total Non-Itemized Transactions with this Payee/Payer		\$1,904		
Total of All Transactions with this Payee/Payer for This Schedule		\$75,904		
Name and Address (A)				
KENTUCKY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
401 CAPITOL AVENUE	Total Itemized Transactions with this Payee/Payer		\$0	
FRANKFORT	Total Non-Itemized Transactions with this Payee/Payer		\$11,442	
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$11,442	
40601				
Type or Classification				

(B)			
State Association			
Name and Address (A)			
KEVIN GREGGS	Purpose (C)	Date (D)	Amount (E)
10122 ASHBURTON LANE	Total Itemized Transactions with this Payee/Payer		\$0
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$52,206
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$52,206
20817			
Type or Classification (B)			
Services			
Name and Address (A)			
KEVIN TEELEY	Purpose (C)	Date (D)	Amount (E)
16817A 6TH AVE. W	Total Itemized Transactions with this Payee/Payer		\$0
LYNNWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$5,989
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,989
98037			
Type or Classification (B)			
BoardMember			
Name and Address (A)			
KMM STRATEGIES LLC	Purpose (C)	Date (D)	Amount (E)
1501 ROXANNA ROAD NW	Public relations costs	04/03/2014	\$7,500
WASHINGTON	Public relations costs	04/03/2014	\$7,500
DC	Public relations costs	04/17/2014	\$7,500
20012	Total Itemized Transactions with this Payee/Payer		\$22,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Communications			
Name and Address (A)			
LAKE RESEARCH PARTNERS	Purpose (C)	Date (D)	Amount (E)
SUITE 1100	Public relations costs	08/06/2014	\$25,000
1726 M STREET N.W.	Public relations costs	08/06/2014	\$39,000
WASHINGTON	Public relations costs	08/06/2014	\$48,080
DC	Public relations costs	08/06/2014	\$48,000
20036	Total Itemized Transactions with this Payee/Payer		\$160,080
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,080
Consultant			
Name and Address (A)			
LAURA MONTGOMERY	Purpose (C)	Date (D)	Amount (E)
4005 WOODDALE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
LITTLE ROCK	Total Non-Itemized Transactions with this Payee/Payer		\$15,025
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$15,025
72209			
Type or Classification			

(B)			
Member			
Name and Address (A)			
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Type or Classification (B)			
Legal Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	Mbr/staff education	01/16/2014	\$8,635
Printing Services	Mbr/staff education	02/20/2014	\$187,303
	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 (A)	Purpose (C)	Date (D)	Amount (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 (B)	Public relations costs	03/27/2014	\$51,107
Printing Services	Mbr/staff education	04/24/2014	\$5,345
	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 200 WHEELER ROAD BURLINGTON MA 01803	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,364
Type or Classification (B)			
Consulting and Coaching Service			
Name and Address (A)			
LOEWS HOTEL ATTN: CREDIT MANAGER 1177 15TH STREET NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,602
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,602
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	07/30/2014	\$5,397
	Total Itemized Transactions with this Payee/Payer		\$5,397
	Total Non-Itemized Transactions with this Payee/Payer		\$3,934
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,331
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC 10410 N.KENSINGTON PKWY,STE KENSINGTON MD 20895	Public relations costs	09/12/2013	\$90,000
	Public relations costs	01/16/2014	\$9,000
	Public relations costs	01/16/2014	\$9,900
	Public relations costs	01/16/2014	\$7,900
	Public relations costs	01/23/2014	\$90,000
	Public relations costs	01/30/2014	\$5,900
	Public relations costs	04/03/2014	\$5,000
	Public relations costs	04/03/2014	\$18,100
	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
	Total Itemized Transactions with this Payee/Payer		\$811,870
	Total Non-Itemized Transactions with this Payee/Payer		\$31,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$843,801
Type or Classification (B)			
Consultant - Public Relations			

Name and Address (A)			
MAINE EDUCATION ASSOCIATION			
35 COMMUNITY DRIVE	Purpose (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (E)
9542 CAMELOT STREET	Mbr/staff education	08/27/2014	\$5,550
PICKERINGTON	Total Itemized Transactions with this Payee/Payer		\$5,550
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43147	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification (B)			
Consultant - Communications			
Name and Address (A)			
MARILYN ROGERS			
P O BOX 701445	Purpose (C)	Date (D)	Amount (E)
TAVERNIER	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,505
33070	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			
219 HUNTINGTON AVENUE	Purpose (C)	Date (D)	Amount (E)
MORGANTOWN	Total Itemized Transactions with this Payee/Payer		\$0
WV	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
26501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
Consultant			
Name and Address (A)			
MARRIOTT			
P O BOX 403003	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$14,771
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$14,771
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384	Mbr/staff education	09/12/2013	\$10,696	
	Mbr/staff education	09/12/2013	\$43,014	
	Mbr/staff education	09/12/2013	\$52,809	
	Mbr/staff education	09/12/2013	\$114,785	
	Mbr/staff education	09/12/2013	\$12,610	
	Mbr/staff education	09/12/2013	\$12,625	
	Strategic plng/pgm dev	12/18/2013	\$11,131	
	Strategic plng/pgm dev	12/18/2013	\$64,076	
	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			\$938,280	
Total Non-Itemized Transactions with this Payee/Payer			\$327,762	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,266,042	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARRIOTT HOTEL	Mbr/staff education	08/06/2014	\$17,942	
P.O. BOX 403003 ATLANTA GA 30384	Mbr/staff education	08/06/2014	\$14,392	
	Mbr/staff education	08/06/2014	\$37,132	
	Mbr/staff education	08/27/2014	\$63,795	
	Total Itemized Transactions with this Payee/Payer			\$133,261
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,591	
	Total of All Transactions with this Payee/Payer for This Schedule		\$184,852	
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARY DILWORTH	Public ed research/analysis	09/12/2013	\$5,000	
1651 38TH STREET SE WASHINGTON DC 20020	Public ed research/analysis	11/14/2013	\$5,000	
	Mbr/staff education	08/13/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$933
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,933	
Research Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARYLAND STATE EDUCATION ASSOCIATION	Council disbursements	09/12/2013	\$5,243	
140 MAIN STREET ANNAPOLIS MD 21401	Total Itemized Transactions with this Payee/Payer			\$5,243
	Total Non-Itemized Transactions with this Payee/Payer			\$4,005
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,248
Type or Classification (B)				
State Association				
Name and Address				

(A)			
MASSACHUSETTS TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
20 ASHBURTON PLACE BOSTON MA 02108	Council disbursements	09/12/2013	\$6,061
	Total Itemized Transactions with this Payee/Payer		\$6,061
	Total Non-Itemized Transactions with this Payee/Payer		\$7,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,687
Type or Classification (B)			
State Association			
Name and Address (A)			
MATTHEWS CONSULTING GROUP LLC	Purpose (C)	Date (D)	Amount (E)
2120 SILAS WAY SUITE 100 ATLANTA GA 30318	Public relations costs	07/30/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,710
Type or Classification (B)			
Consultant			
Name and Address (A)			
MEG E GRUBER	Purpose (C)	Date (D)	Amount (E)
2919 BAYFRONT WAY MIDLOTHIAN VA 23112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,266
	Type or Classification (B)		
BoardMember			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL P O BOX 748137 LOS ANGELES CA 90074	Mbr/staff education	11/21/2013	\$25,000
	Mbr/staff education	11/21/2013	\$25,000
	Mbr/staff education	01/10/2014	\$37,474
	Mbr/staff education	01/10/2014	\$37,474
	Mbr/staff education	03/27/2014	\$6,146
	Mbr/staff education	03/27/2014	\$5,673
	Mbr/staff education	03/27/2014	\$5,673
	Mbr/staff education	03/27/2014	\$28,007
	Mbr/staff education	03/27/2014	\$28,007
	Mbr/staff education	03/27/2014	\$6,146
	Assn policy development	04/03/2014	\$319,166
	Assn policy development	04/03/2014	\$79,188
	Assn policy development	04/03/2014	\$101,252
	Mbr/staff education	04/17/2014	\$24,585
	Total Itemized Transactions with this Payee/Payer		\$728,791
	Total Non-Itemized Transactions with this Payee/Payer		\$62,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$791,380
Name and Address (A)			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY UNIFIED SCHOOL DIST	Release time - committee members	10/10/2013	\$5,273
25634 ALESSANDRO BLVD	Council disbursements	12/18/2013	\$17,569
MORENO VALLEY	Total Itemized Transactions with this Payee/Payer		\$22,842
CA	Total Non-Itemized Transactions with this Payee/Payer		\$26,354
92553	Total of All Transactions with this Payee/Payer for This Schedule		\$49,196
Type or Classification (B)			
Public School Admin			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN, LEWIS & BOCKIUS LLP	NEA/affiliate legal defense	12/20/2013	\$22,201
PO BOX 8500 S-6050	Compliance regulatory agencies	04/17/2014	\$24,538
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$46,739
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,285
19178	Total of All Transactions with this Payee/Payer for This Schedule		\$56,024
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY	Assn policy development	09/05/2013	\$6,383
SUITE 100	Mbr/staff education	01/30/2014	\$11,408
13201 MID ATLANTIC BLVD	Mbr/staff education	02/12/2014	\$7,165
LAUREL	Assn policy development	06/12/2014	\$5,972
MD	Mbr/staff education	07/30/2014	\$7,977
20708	Total Itemized Transactions with this Payee/Payer		\$38,905
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,824
Printing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$68,729
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOVEMENT MATTERS, LLC	Mbr/staff education	02/27/2014	\$7,000
3412 13TH ST, NW	Total Itemized Transactions with this Payee/Payer		\$7,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
20010			
Type or Classification (B)			
Health Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP INC	Reference materials	01/30/2014	\$76,140
PO BOX 64408	Total Itemized Transactions with this Payee/Payer		\$76,140
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$76,140
21264			
Type or Classification (B)			

Publications			
Name and Address (A)			
NEA ALASKA	Purpose (C)	Date (D)	Amount (E)
4100 SPENARD ROAD	Strategic plng/pgm dev	04/24/2014	\$10,000
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$10,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$5,224
99517	Total of All Transactions with this Payee/Payer for This Schedule		\$15,224
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA NEW MEXICO	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH	Total Itemized Transactions with this Payee/Payer		\$0
SANTA FE	Total Non-Itemized Transactions with this Payee/Payer		\$5,711
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,711
87504			
Type or Classification (B)			
State Association			
Name and Address (A)			
NEBRASKA STATE EDUCATION ASSN	Purpose (C)	Date (D)	Amount (E)
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$0
605 SOUTH 14TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$5,303
LINCOLN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,303
NE			
68508			
Type or Classification (B)			
State Association			
Name and Address (A)			
NEW JERSEY EDUCATION ASN	Purpose (C)	Date (D)	Amount (E)
PO BOX 1211	Refund to Affiliates	11/14/2013	\$6,061
180 W STATE STREET	Total Itemized Transactions with this Payee/Payer		\$6,061
TRENTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,073
08607			
Type or Classification (B)			
State Association			
Name and Address (A)			
NEW MEDIA VENTURES	Purpose (C)	Date (D)	Amount (E)
Suite 205	Strategic plng/pgm dev	10/10/2013	\$15,000
901 Mission Street	Total Itemized Transactions with this Payee/Payer		\$15,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
94102			
Type or Classification (B)			

Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW TEACHER CENTER SUITE 400 725 FRONT ST SANTA CRUZ CA 95060	Public ed research/analysis	09/12/2013	\$50,000
	Public ed research/analysis	05/08/2014	\$50,000
	Public ed research/analysis	05/29/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,600
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW VOICE STRATEGIES SUITE 763 3023 N CLARK ST CHICAGO IL 60657	Public ed research/analysis	10/24/2013	\$21,875
	Public ed research/analysis	10/24/2013	\$21,875
	Public ed research/analysis	01/30/2014	\$21,875
	Public ed research/analysis	02/27/2014	\$21,875
	Public ed research/analysis	05/08/2014	\$43,750
	Public ed research/analysis	05/22/2014	\$43,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant			
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Agency Fee Rebate	02/27/2014	\$5,579
	Total Itemized Transactions with this Payee/Payer		\$5,579
	Total Non-Itemized Transactions with this Payee/Payer		\$4,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,293
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWBERRY BROTHERS GREENHOUSE INC 201 GARFIELD STREET DENVER CO 80206	Annual Mtg admin	06/12/2014	\$8,271
	Total Itemized Transactions with this Payee/Payer		\$8,271
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,271
Type or Classification (B)			
Florist			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOLE Y. WILLIAMS 11542 FEBRUARY CIRCLE #402 SILVER SPRING MD 20904	Public relations costs	05/15/2014	\$27,500
	Public relations costs	08/20/2014	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$41,250
	Total Non-Itemized Transactions with this Payee/Payer		\$801
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,051

(B)			
Communications Services			
Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS			
P.O. BOX 27347	Purpose (C)	Date (D)	Amount (E)
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$6,119
27611	Total of All Transactions with this Payee/Payer for This Schedule		\$6,119
Type or Classification (B)			
State Association			
Name and Address (A)			
NORTH DAKOTA UNITED			
301 N 4TH ST	Purpose (C)	Date (D)	Amount (E)
BISMARCK	Total Itemized Transactions with this Payee/Payer		\$0
ND	Total Non-Itemized Transactions with this Payee/Payer		\$12,804
58501	Total of All Transactions with this Payee/Payer for This Schedule		\$12,804
Type or Classification (B)			
State Association			
Name and Address (A)			
NORTHWEST MEDIA ALLIES			
PO BOX 596	Purpose (C)	Date (D)	Amount (E)
PUYALLUP	Public relations costs	05/15/2014	\$20,000
WA	Public relations costs	08/13/2014	\$20,000
98371	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Media Services			
Name and Address (A)			
NSAII			
301 N 4TH STREET	Purpose (C)	Date (D)	Amount (E)
BISMARCK	Total Itemized Transactions with this Payee/Payer		\$0
ND	Total Non-Itemized Transactions with this Payee/Payer		\$8,605
58501	Total of All Transactions with this Payee/Payer for This Schedule		\$8,605
Type or Classification (B)			
Non-profit			
Name and Address (A)			
OAKWOOD WORLDWIDE			
PO BOX 515454	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,400
90051	Total of All Transactions with this Payee/Payer for This Schedule		\$17,400
Type or Classification			

(B)			
Hotel			
Name and Address (A)			
ODYSSEY CRUISE CHICAGO	Purpose (C)	Date (D)	Amount (E)
600 E Grand Ave	Strategic plng/pgm dev	08/06/2014	\$11,211
Chicago	Total Itemized Transactions with this Payee/Payer		\$11,211
IL	Total Non-Itemized Transactions with this Payee/Payer		\$3,737
60611	Total of All Transactions with this Payee/Payer for This Schedule		\$14,948
Type or Classification (B)			
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 (C)	Date (D)	Amount (E)
ONE WEST EXCHANGE STREET	Strategic plng/pgm dev	01/10/2014	\$10,000
PROVIDENCE	Total Itemized Transactions with this Payee/Payer		\$10,000
RI	Total Non-Itemized Transactions with this Payee/Payer		\$0
02903	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
ORATORIO INC.	Purpose (C)	Date (D)	Amount (E)
1126 16TH ST, NW	Public relations costs	08/06/2014	\$12,400
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,400
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,314
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$15,714
Type or Classification (B)			
Public Relations			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
6900 SW ATLANTA STREET	Agency Fee Rebate	03/13/2014	\$21,821
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$21,821
OR	Total Non-Itemized Transactions with this Payee/Payer		\$23,435
97223	Total of All Transactions with this Payee/Payer for This Schedule		\$45,256
Type or Classification			

(B)			
State Association			
Name and Address (A)			
OSM WORLDWIDE	Purpose (C)	Date (D)	Amount (E)
DEPARTMENT 4901	Annual Mtg mbr svc	08/20/2014	\$9,290
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$9,290
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60122	Total of All Transactions with this Payee/Payer for This Schedule		\$9,290
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
PAMELA JILL BENSON	Purpose (C)	Date (D)	Amount (E)
4003 FIDDLE LAKE FARM	Total Itemized Transactions with this Payee/Payer		\$0
THOMPSON	Total Non-Itemized Transactions with this Payee/Payer		\$40,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
18465			
Type or Classification (B)			
Consultant			
Name and Address (A)			
PARTNERS IN BRAINSTORM INC	Purpose (C)	Date (D)	Amount (E)
SUITE 130	Public relations costs	05/29/2014	\$100,000
3420 E SHEA BLVD	Total Itemized Transactions with this Payee/Payer		\$100,000
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
85028			
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULINE KINSELLA	Strategic plng/pgm dev	09/19/2013	\$10,000
2358 NOTT ST. EAST	Strategic plng/pgm dev	10/03/2013	\$10,000
	Strategic plng/pgm dev	11/07/2013	\$10,000
	Strategic plng/pgm dev	12/05/2013	\$10,000
	Strategic plng/pgm dev	01/09/2014	\$10,000
	Strategic plng/pgm dev	02/06/2014	\$10,000
	Strategic plng/pgm dev	03/06/2014	\$10,000
NISKAYUNA	Strategic plng/pgm dev	04/03/2014	\$10,000
NY	Strategic plng/pgm dev	05/01/2014	\$10,000
12309	Strategic plng/pgm dev	06/05/2014	\$10,000
Type or Classification (B)	Strategic plng/pgm dev	07/09/2014	\$10,000
	Strategic plng/pgm dev	08/06/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,758
	Consultant		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN			
400 N 3RD STREET	Council disbursements	09/12/2013	\$6,061
HARRISBURG	Agency Fee Rebate	03/27/2014	\$24,045
PA	Total Itemized Transactions with this Payee/Payer		\$30,106
17105	Total Non-Itemized Transactions with this Payee/Payer		\$2,059
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,165
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFORMANCE PARTNERS			
15 MONTGOMERY AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
TAKOMA PARK	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,094
20912			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP NAST			
8032 NUMBER 2 RD W	Total Itemized Transactions with this Payee/Payer		\$0
MANILUIS	Total Non-Itemized Transactions with this Payee/Payer		\$41,800
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$41,800
13104			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLASTICARD LOCKTECH INTERNATIONAL, LLP			
INDUSTRIAL PARK	Public relations costs	06/16/2014	\$10,616
605 SWEETEN CREEK	Total Itemized Transactions with this Payee/Payer		\$10,616
ASHEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$26
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,642
28803			
Type or Classification (B)			
Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POD NETWORK			
PO BOX 3318	Mbr/staff education	09/05/2013	\$6,400
NEDERLAND	Mbr/staff education	07/23/2014	\$6,400
CO	Total Itemized Transactions with this Payee/Payer		\$12,800
80466	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Higher Ed Human Dlvpr			

Name and Address (A)			
PR NEWSWIRE LLC	Purpose (C)	Date (D)	Amount (E)
GPO BOX 5897	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,440
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,440
10087			
Type or Classification (B)			
Services			
Name and Address (A)			
PRESIDENTIAL WORLDWIDE TRANSPORTATION	Purpose (C)	Date (D)	Amount (E)
4770 FOREST ST UNIT U	Total Itemized Transactions with this Payee/Payer		\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,539
80216			
Type or Classification (B)			
Transportation			
Name and Address (A)			
PRINCETON ORGANIZATIONAL ADVISORS, LLC	Purpose (C)	Date (D)	Amount (E)
24 SHERBROOKE DR	Total Itemized Transactions with this Payee/Payer		\$0
PRINCETON JUNCTION	Total Non-Itemized Transactions with this Payee/Payer		\$34,971
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$34,971
08550			
Type or Classification (B)			
Consultant			
Name and Address (A)			
RACHAEL WALKER	Purpose (C)	Date (D)	Amount (E)
877 N OHIO STREET	Public relations costs	01/16/2014	\$10,450
ARLINGTON	Public relations costs	06/05/2014	\$5,060
VA	Total Itemized Transactions with this Payee/Payer		\$15,510
22205	Total Non-Itemized Transactions with this Payee/Payer		\$6,248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,758
Writer			
Name and Address (A)			
RACKSPACE HOSTING	Purpose (C)	Date (D)	Amount (E)
PO BOX 730759	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$20,969
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$20,969
75373			
Type or Classification (B)			
Electronic Document Svc			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Plaza	Mbr/staff education	09/26/2013	\$5,711
1230 S Pine Island Rd	Total Itemized Transactions with this Payee/Payer		\$5,711
Plantation	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,711
33324			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ARLINGTON CAPITAL	Mbr/staff education	01/30/2014	\$17,697
VIEW HOTEL	Mbr/staff education	01/30/2014	\$20,708
2800 POTOMAC AVE	Total Itemized Transactions with this Payee/Payer		\$38,405
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,516
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$49,921
22202			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSEHALL RESORTS	Public ed partnership grants	03/06/2014	\$5,929
Rose Hall Main Road	Total Itemized Transactions with this Payee/Payer		\$5,929
Montego Bay	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,929
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSEN PLAZA HOTEL	Annual Mtg event mgmt	01/09/2014	\$11,711
9840 INTERNATIONAL DRIVE	Total Itemized Transactions with this Payee/Payer		\$11,711
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$4,640
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,351
32819			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE ASSESSMENTS, INC.	Strategic plng/pgm dev	09/05/2013	\$10,000
200 WHEELER ROAD	Strategic plng/pgm dev	09/05/2013	\$15,600
BURLINGTON	Strategic plng/pgm dev	09/05/2013	\$13,600
MA	Strategic plng/pgm dev	09/05/2013	\$15,750
01803	Strategic plng/pgm dev	07/30/2014	\$11,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,550
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Program & Strategic Svcs	Total of All Transactions with this Payee/Payer for This Schedule		\$66,550

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHOOL READINESS CONSULTING	Mbr/staff education	08/20/2014	\$15,000
912 THAYER AVE, STE 209	Total Itemized Transactions with this Payee/Payer		\$15,000
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20910			
Type or Classification (B)			
Education Consulting Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT BUSCHMAN PHOTOGRAPHY	Mbr/staff education	04/03/2014	\$5,000
1780 CLAREMONT DR	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN BRUNO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94066			
Type or Classification (B)			
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEASONS CULINARY SERVICES INC.	Assn policy development	12/03/2013	\$10,780
1201 16TH STREET, NW	Assn policy development	12/03/2013	\$5,224
WASHINGTON	Assn policy development	12/03/2013	\$7,221
DC	Employee recognition	02/12/2014	\$7,515
20036	Employee recognition	02/12/2014	\$20,548
Type or Classification (B)	Strategic plng/pgm dev	03/27/2014	\$5,611
	Assn policy development	04/17/2014	\$8,346
Catering	Assn policy development	04/17/2014	\$8,674
	Assn policy development	06/05/2014	\$28,149
	Public ed partnership developmt	07/30/2014	\$9,544
	Public ed partnership developmt	08/06/2014	\$8,279
	Total Itemized Transactions with this Payee/Payer		\$119,891
	Total Non-Itemized Transactions with this Payee/Payer		\$161,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,730
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO INC	Mbr/staff education	03/20/2014	\$14,041
8700 OLD ARDMORE RD	Mbr/staff education	04/03/2014	\$7,073
LANDOVER	Annual Mtg event mgmt	07/09/2014	\$6,300
MD	Mbr/staff education	07/23/2014	\$8,025
20785	Annual Mtg event mgmt	07/23/2014	\$6,300
Type or Classification (B)	Annual Mtg event mgmt	07/23/2014	\$6,300
	Annual Mtg event mgmt	07/23/2014	\$5,800
Transportation	Annual Mtg event mgmt	07/23/2014	\$5,500
	Annual Mtg event mgmt	07/23/2014	\$6,950
	Annual Mtg event mgmt	07/23/2014	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$71,789
	Total Non-Itemized Transactions with this Payee/Payer		\$49,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,750
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
SHERATON SAN DIEGO HOTEL & MARINA	Strategic plng/pgm dev	09/12/2013	\$57,388
1380 HARBOR ISLAND DRIVE	Strategic plng/pgm dev	09/12/2013	\$35,708
SAN DIEGO	Mbr/staff education	08/20/2014	\$56,991
CA	Mbr/staff education	08/20/2014	\$6,477
92101	Mbr/staff education	08/20/2014	\$18,101
Type or Classification	Mbr/staff education	08/20/2014	\$10,252
(B)	Mbr/staff education	08/20/2014	\$17,455
Hotel	Mbr/staff education	08/20/2014	\$8,765
	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		\$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (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	Annual Mtg admin	06/05/2014	\$9,700
WASHINGTON	Annual Mtg admin	08/27/2014	\$6,154
DC	Annual Mtg admin	08/27/2014	\$7,275
20005	Total Itemized Transactions with this Payee/Payer		\$36,536
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,536
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOWCASE EVENT SOLUTIONS	Annual Mtg admin	09/12/2013	\$5,401
1200 G STREET NW SUITE 800	Total Itemized Transactions with this Payee/Payer		\$5,401
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,006
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,407
20005			
Type or Classification			
(B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.	Compliance regulatory agencies	03/27/2014	\$6,221
SUITE 450	Compliance regulatory agencies	06/26/2014	\$6,889
1625 MASSACHUSETTS AVENUE,N	Compliance regulatory agencies	08/27/2014	\$5,374
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$18,484
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,269
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$37,753
Type or Classification			
(B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART CITY NETWORKS			

SUITE 110 5795 W BADURA AVE LAS VEGAS NV 89118	Annual Mtg event mgmt	06/23/2014	\$94,576
	Annual Mtg communication	08/27/2014	\$11,748
	Annual Mtg communication	08/27/2014	\$20,730
	Total Itemized Transactions with this Payee/Payer		\$127,054
	Total Non-Itemized Transactions with this Payee/Payer		\$795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$127,849
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT			
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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,820
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMG - COLORADO CONVENTION CENTER			
700 14TH ST	Annual Mtg event mgmt	06/19/2014	\$10,262
DENVER	Annual Mtg communication	08/20/2014	\$177,913
CO	Annual Mtg communication	08/20/2014	\$5,139
80202	Annual Mtg communication	08/20/2014	\$6,706
	Total Itemized Transactions with this Payee/Payer		\$200,020
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,650
Convention Venue Management	Total of All Transactions with this Payee/Payer for This Schedule		\$202,670
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOURCE GROUP LLC			
191 LADUE PINES DR	Public ed research/analysis	09/12/2013	\$14,355
ST LOUIS	Public ed research/analysis	06/05/2014	\$9,185
MO	Public ed research/analysis	08/20/2014	\$7,865
63141	Total Itemized Transactions with this Payee/Payer		\$31,405
	Total Non-Itemized Transactions with this Payee/Payer		\$1,983
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,388
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION			
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 (B)			
State Association			
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION			

411 E CAPITOL AVE PIERRE SD 57501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$12,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN EDUCATION FOUNDATION 2ND FLOOR 135 AUBURN AVENUE ATLANTA GA 30303	Strategic plng/pgm dev	10/10/2013	\$7,279
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,279
Charity	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$391,759
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$391,759
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE AFFAIRS COMPANY 2600E SOUTH ARLINGTON MILL ARLINGTON VA 22206	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$52,033
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$52,033
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHANIE BASS P O BOX 1278 PITTSBORO NC 27312	Public relations costs	05/15/2014	\$8,523
Type or Classification (B)	Public relations costs	06/19/2014	\$6,818
Consulting - Political	Total Itemized Transactions with this Payee/Payer		\$15,341
	Total Non-Itemized Transactions with this Payee/Payer		\$5,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,625
Name and Address (A)			
STUDENT ACHIEVEMENT PARTNERS, INC.			

58 E 11TH STREET NEW YORK NY 10003	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		06/05/2014	\$44,000
	Total Itemized Transactions with this Payee/Payer			\$44,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,000
Type or Classification (B)				
Educational Advocacy Grp				
Name and Address (A)				
TEACHING CHANNEL 2201 BROADWAY SUITE 400 OAKLAND CA 94612	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		05/15/2014	\$156,400
	Total Itemized Transactions with this Payee/Payer			\$156,400
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$156,400
Type or Classification (B)				
Media Production				
Name and Address (A)				
TECH RENTALS LLC SUITE 220 4048 FLOWERS RD ATLANTA GA 30360	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		09/12/2013	\$15,000
	Mbr/staff education		09/12/2013	\$8,523
	Total Itemized Transactions with this Payee/Payer			\$23,523
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,523
Supplier				
Name and Address (A)				
TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		06/12/2014	\$6,024
	Total Itemized Transactions with this Payee/Payer			\$6,024
	Total Non-Itemized Transactions with this Payee/Payer			\$8,780
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,804
Type or Classification (B)				
State Association				
Name and Address (A)				
TEXAS STATE TEACHERS ASSOCIATION 316 W 12TH ST AUSTIN TX 78701	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,734
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,734
Type or Classification (B)				
State Association				
Name and Address (A)				
		Purpose	Date	Amount

THE BROWN HOTEL	(C)	(D)	(E)
335 WEST BROADWAY LOUISVILLE KY 40202	Mbr/staff education	07/30/2014	\$23,651
	Mbr/staff education	07/30/2014	\$34,125
	Mbr/staff education	07/30/2014	\$21,618
	Total Itemized Transactions with this Payee/Payer		\$79,394
	Total Non-Itemized Transactions with this Payee/Payer		\$6,242
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,636
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, LLC	Strategic plng/pgm dev	09/19/2013	\$7,748
405 HEADQUARTER DR, STE#7 MILLERSVILLE MD 21108	Annual Mtg event mgmt	12/18/2013	\$154,425
	Mbr/staff education	03/20/2014	\$6,448
	Annual Mtg event mgmt	04/24/2014	\$231,638
	Annual Mtg event mgmt	05/22/2014	\$119,133
	Annual Mtg event mgmt	06/05/2014	\$119,133
Type or Classification (B)	Annual Mtg event mgmt	07/30/2014	\$117,135
Events Planning	Mbr/staff education	07/30/2014	\$17,655
	Mbr/staff education	07/30/2014	\$14,948
	Total Itemized Transactions with this Payee/Payer		\$788,263
	Total Non-Itemized Transactions with this Payee/Payer		\$12,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$800,710
Name and Address (A)			
THE CURTIS HOTEL	Purpose (C)	Date (D)	Amount (E)
1405 CURTIS STREET	Mbr/staff education	07/23/2014	\$11,692
DENVER	Total Itemized Transactions with this Payee/Payer		\$11,692
CO	Total Non-Itemized Transactions with this Payee/Payer		\$1,577
80202	Total of All Transactions with this Payee/Payer for This Schedule		\$13,269
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MADISON	Mbr/staff education	04/24/2014	\$30,774
1177 FIFTEENTH ST, NW	Mbr/staff education	05/22/2014	\$29,945
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$60,719
DC	Total Non-Itemized Transactions with this Payee/Payer		\$142,449
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$203,168
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT ACTION CENTER	Mbr/staff education	04/24/2014	\$10,000
SUITE 1100	Mbr/staff education	04/24/2014	\$10,000
1710 RHODE ISLAND AVE NW	Mbr/staff education	07/30/2014	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			

Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT CENTER Suite 1100 1710 Rhode Island Avenue, N Washington DC 20036	Public relations costs	07/23/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Public relations costs	10/03/2013	\$200,000
	Public relations costs	10/10/2013	\$50,000
	Public relations costs	10/10/2013	\$74,145
	Public relations costs	11/15/2013	\$25,000
	Public relations costs	01/09/2014	\$10,000
	Public relations costs	01/09/2014	\$5,000
	Public relations costs	01/09/2014	\$20,000
	Public relations costs	05/05/2014	\$25,000
	Public relations costs	06/16/2014	\$26,550
	Public relations costs	07/03/2014	\$28,450
Media	Public relations costs	07/29/2014	\$180,000
	Public relations costs	07/29/2014	\$35,000
	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)	Purpose (C)	Date (D)	Amount (E)
THE RITZ CARLTON, ATLANTA 181 PEACHTREE STREET, NE ATLANTA GA 30303	Annual Mtg event mgmt	09/12/2013	\$19,311
	Total Itemized Transactions with this Payee/Payer		\$19,311
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,311
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY EASTERN STATES, INC 1920 N STREET NW, STE 400 WASHINGTON DC 20036	Compliance regulatory agencies	10/24/2013	\$5,518
	Total Itemized Transactions with this Payee/Payer		\$5,518
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,518
Type or Classification (B)			

Human Resources Consulting			
Name and Address (A)			
TIGERCOMM, LLC SUITE 901 1901 N FORT MYER DR ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	02/27/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Media			
Name and Address (A)			
TRUE NORTH LEARNING PARTNERS, LLC 52 LAKE ROAD BRENTWOOD NH 03843	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/05/2013	\$16,000
	Mbr/staff education	04/03/2014	\$13,000
	Mbr/staff education	06/05/2014	\$15,250
	Total Itemized Transactions with this Payee/Payer		\$44,250
	Total Non-Itemized Transactions with this Payee/Payer		\$6,932
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,182
Consultant			
Name and Address (A)			
TWITTER INC 1355 MARKET STRETT, STE # 9 SAN FRANCISCO CA 94103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,947
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,947
Social Media			
Name and Address (A)			
UNITED AIRLINES PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$593,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$593,360
Airline			
Name and Address (A)			
UNITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,159
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,159

Mailing Services			
Name and Address (A)			
UNO TRANSLATIONS AND COMMUNICATIONS, LLC SUITE 222 19309 WINMEADE DR LANSLOWNE VA 20176	Purpose (C)	Date (D)	Amount (E)
	Special guest costs	07/16/2014	\$16,005
	Total Itemized Transactions with this Payee/Payer		\$16,005
	Total Non-Itemized Transactions with this Payee/Payer		\$3,435
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,440
Non-profit			
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
111 W Rio Salado Pkwy Tempe AZ 85281	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$510,643
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$510,643
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER Long Prairie Post Office 350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Mbr/staff education	10/03/2013	\$317,165
	Mbr/staff education	10/24/2013	\$53,077
	Mbr/staff education	10/31/2013	\$56,028
	Mbr/staff education	11/07/2013	\$27,020
	Mbr/staff education	12/03/2013	\$58,380
	Mbr/staff education	01/09/2014	\$27,720
Type or Classification (B)	Mbr/staff education	01/16/2014	\$401,800
	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
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,847,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER ACCOUNTING SERVICE CENTER P O BOX 21666 EAGAN MN 55121	Mbr/staff education	10/17/2013	\$17,988
	Mbr/staff education	01/16/2014	\$8,308
	Mbr/staff education	03/27/2014	\$8,849
	Total Itemized Transactions with this Payee/Payer		\$35,145
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,033
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	Mbr/staff education	07/02/2014	\$8,194
875 EAST 5180 SOUTH	Total Itemized Transactions with this Payee/Payer		\$8,194
MURRAY	Total Non-Itemized Transactions with this Payee/Payer		\$4,471
UT	Total of All Transactions with this Payee/Payer for This Schedule		\$12,665
84107			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VAI CONSULTING AND TRAINING LLC	Mbr/staff education	05/05/2014	\$16,500
SUITE 2 #421	Total Itemized Transactions with this Payee/Payer		\$16,500
44 MINE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$0
STAFFORD	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
VA			
22554			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA	Mbr/staff education	06/19/2014	\$13,264
10 WHEELOCK ST	Total Itemized Transactions with this Payee/Payer		\$13,264
MONTPELIER	Total Non-Itemized Transactions with this Payee/Payer		\$4,701
VT	Total of All Transactions with this Payee/Payer for This Schedule		\$17,965
05602			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN AMERICA	Total Itemized Transactions with this Payee/Payer		\$0
600 World Way	Total Non-Itemized Transactions with this Payee/Payer		\$15,373
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$15,373
CA			
90045			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
116 S 3RD ST	Total Non-Itemized Transactions with this Payee/Payer		\$7,122
RICHMOND	Total of All Transactions with this Payee/Payer for This Schedule		\$7,122
VA			
23219			
Type or Classification (B)			
State Association			

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

Speakers Bureau	Total Non-Itemized Transactions with this Payee/Payer			\$2,223
	Total of All Transactions with this Payee/Payer for This Schedule			\$79,723
Name and Address (A)				
WELLNESS INTERNATIONAL, LLC	Purpose (C)	Date (D)	Amount (E)	
P O BOX 65098	Mbr/staff education	11/14/2013		\$5,500
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer			\$5,500
VA	Total Non-Itemized Transactions with this Payee/Payer			\$1,286
23467	Total of All Transactions with this Payee/Payer for This Schedule			\$6,786
Type or Classification (B)				
Speakers Bureau				
Name and Address (A)				
WEST VIRGINIA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
1558 QUARRIER ST	Total Itemized Transactions with this Payee/Payer			\$0
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer			\$5,171
WV	Total of All Transactions with this Payee/Payer for This Schedule			\$5,171
25311				
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WESTIN HOTEL	Mbr/staff education	09/12/2013		\$10,750
WESTIN GASLAMP QUARTER	Mbr/staff education	09/12/2013		\$15,493
910 BROADWAY CIR	Mbr/staff education	09/12/2013		\$14,367
SAN DIEGO	Mbr/staff education	09/12/2013		\$16,588
CA	Mbr/staff education	09/12/2013		\$6,181
92101	Total Itemized Transactions with this Payee/Payer			\$63,379
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$13,018
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$76,397
Name and Address (A)				
WHATCOUNTS INC	Purpose (C)	Date (D)	Amount (E)	
SUITE 6050	Strategic plng/pgm dev	09/26/2013		\$16,192
75 REMITTANCE DR	Total Itemized Transactions with this Payee/Payer			\$16,192
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer			\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule			\$16,192
60675				
Type or Classification (B)				
Consultant				
Name and Address (A)				
WILLIAM POTTER	Purpose (C)	Date (D)	Amount (E)	
830 LONGFELLOW ST, NW	Mbr/staff education	08/13/2014		\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$3,867
20011	Total of All Transactions with this Payee/Payer for This Schedule			\$8,867
Type or Classification				

(B)			
Consultant			
Name and Address (A)			
WISCONSIN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 8003	Council disbursements	09/12/2013	\$5,594
MADISON	Agency Fee Rebate	04/24/2014	\$8,293
WI	Total Itemized Transactions with this Payee/Payer		\$13,887
53708	Total Non-Itemized Transactions with this Payee/Payer		\$15,487
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,374
State Association			
Name and Address (A)			
WOMBLE CARLYLE SANDRIDGE & RICE	Purpose (C)	Date (D)	Amount (E)
PO BOX 601879	Compliance regulatory agencies	06/19/2014	\$7,070
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$7,070
NC	Total Non-Itemized Transactions with this Payee/Payer		\$2,214
28260	Total of All Transactions with this Payee/Payer for This Schedule		\$9,284
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WOMEN ONLINE	Purpose (C)	Date (D)	Amount (E)
28 PEACOCK FARM RD	Public relations costs	06/19/2014	\$10,600
LEXINGTON	Public relations costs	08/27/2014	\$7,000
MA	Total Itemized Transactions with this Payee/Payer		\$17,600
02421	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,600
Media Services			
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
115 E 22ND ST	Mbr/staff education	06/19/2014	\$6,572
CHEYENNE	Strategic plng/pgm dev	07/16/2014	\$10,000
WY	Total Itemized Transactions with this Payee/Payer		\$16,572
82001	Total Non-Itemized Transactions with this Payee/Payer		\$4,313
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,885
State Association			
Name and Address (A)			
XEROX CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 827598	Annual Mtg event mgmt	08/20/2014	\$46,334
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$46,334
PA	Total Non-Itemized Transactions with this Payee/Payer		\$40,665
19182	Total of All Transactions with this Payee/Payer for This Schedule		\$86,999
Type or Classification			

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

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (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.

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