

April 17, 2019 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > Report

[Printable View](#)

## 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: 07-31-2019

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 09/01/2016 Through 08/31/2017	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 1201 16TH ST NW STE 516	
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	71. SIGNED: Princess Moss	TREASURER
Date: Nov 28, 2017	Telephone Number: 202-822-7479	Date: Nov 28, 2017	Telephone Number: 202-822-7478

Form LM-2 (Revised 2010)

**ITEMS 10 THROUGH 21**

FILE NUMBER: 000-342

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

Yes

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

Yes

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

Yes

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$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?

Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

Yes

19. What is the date of the labor organization's next regular election of officers?

07/2018

20. How many members did the labor organization have at the end of the reporting period? 2,987,077

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	187	per	N/A	5
(b) Working Dues/Fees	0	per	N/A	N/A
(c) Initiation Fees	0	per	N/A	N/A
(d) Transfer Fees	0	per	N/A	N/A
(e) Work Permits	0	per	N/A	N/A

# 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		\$182,014,037	\$180,351,654
23. Accounts Receivable	1	\$33,380,873	\$33,399,102
24. Loans Receivable	2	\$12,500,000	\$11,627,778
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$105,896,094	\$108,493,667
27. Fixed Assets	6	\$31,967,402	\$30,015,907
28. Other Assets	7	\$9,107,625	\$5,505,407
<b>29. TOTAL ASSETS</b>		<b>\$374,866,031</b>	<b>\$369,393,515</b>

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$34,759,224	\$17,477,337
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$28,585,522	\$27,890,581
<b>34. TOTAL LIABILITIES</b>		<b>\$63,344,746</b>	<b>\$45,367,918</b>

<b>35. NET ASSETS</b>	<b>\$311,521,285</b>	<b>\$324,025,597</b>
-----------------------	----------------------	----------------------

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 000-342

<b>CASH RECEIPTS</b>	<b>SCH</b>	<b>AMOUNT</b>	<b>CASH DISBURSEMENTS</b>	<b>SCH</b>	<b>AMOUNT</b>
36. Dues and Agency Fees		\$370,146,666	50. Representational Activities	15	\$43,704,842
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$53,306,556
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$97,824,622
39. Sale of Supplies		\$0	53. General Overhead	18	\$63,235,711
40. Interest		\$24,430	54. Union Administration	19	\$55,284,518
41. Dividends		\$970,233	55. Benefits	20	\$62,653,532
42. Rents		\$122,270	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$17,512
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$1,620
45. Repayments of Loans Made	2	\$1,072,222	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$206,320	60. Purchase of Investments and Fixed Assets	4	\$4,039,371
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$200,000
48. Other Receipts	14	\$12,537,487	62. Repayment of Loans Obtained	9	\$0
<b>49. TOTAL RECEIPTS</b>		<b>\$385,079,628</b>	63. To Affiliates of Funds Collected on Their Behalf		\$43,119
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$7,255,284
			66. Subtotal		\$387,566,687
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$28,209,916	
			67b. Less Total Disbursed	\$27,385,240	
			67c. Total Withheld But Not Disbursed		\$824,676
			<b>68. TOTAL DISBURSEMENTS</b>		<b>\$386,742,011</b>

# 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)
Florida Education Association	\$927,913	\$0	\$0	\$216,484
Total of all itemized accounts receivable	\$927,913	\$0	\$0	\$216,484
Totals from all other accounts receivable	\$32,471,189	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$33,399,102	\$0	\$0	\$216,484

Form LM-2 (Revised 2010)

**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: Indiana State Teachers Assoc Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$11,500,000	\$0	\$1,000,000	\$0	\$10,500,000
Name: Natl Brd Prof Teaching Stds Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$1,000,000	\$0	\$50,000	\$0	\$950,000
Name: Mississippi Assn of Educat Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$0	\$200,000	\$22,222	\$0	\$177,778
Total of loans not listed above					
<b>Total of all lines above</b>	<b>\$12,500,000</b>	<b>\$200,000</b>	<b>\$1,072,222</b>	<b>\$0</b>	<b>\$11,627,778</b>
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

**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	\$30,162,428	\$30,162,428	\$31,365,766	\$31,365,766
<b>Total of all lines above</b>	\$30,162,428	\$30,162,428	\$31,365,766	\$31,365,766
			Less Reinvestments	\$31,365,766
(The total from Net Sales Line will be automatically entered in Item 43)			<b>Net Sales</b>	\$0

Form LM-2 (Revised 2010)

# **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	\$33,469,981	\$33,671,015	\$33,469,981
Furniture & Fixtures	\$973,031	\$973,031	\$1,088,610
Computer Equipment & Software	\$846,235	\$846,235	\$846,546
Total of all lines above	\$35,289,247	\$35,490,281	\$35,405,137
		Less Reinvestments	\$31,365,766
(The total from Net Purchases Line will be automatically entered in Item 60.)		<b>Net Purchases</b>	<b>\$4,039,371</b>

Form LM-2 (Revised 2010)



**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-342

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$35,671,883
B. Total Book Value	\$35,671,883
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES RUSSELL 1000 GROWTH ETF	\$3,258,833
SPDR S&P DIVIDEND ETF	\$2,823,836
EATON VANCE-ATLANTA SMID-I	\$1,784,678
VANGUARD GROWTH INDEX-INST	\$3,258,333
VANGUARD INST INDEX-INST	\$2,168,423
FEDERATED STRAT VAL DVD-IS	\$2,804,561
LOOMIS SAYLES BOND FUND-INS	\$4,989,206
WESTERN ASSET CORE PLUS BD-I	\$4,997,695
VANGUARD TOT BD MKT IDX-INST	\$4,958,700
<b>Other Investments</b>	
D. Total Cost	\$72,821,784
E. Total Book Value	\$72,821,784
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))	<b>\$108,493,667</b>

**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)
<b>A. Land (give location)</b>				
Land 1 : 1201 16th Street, N.W., Washington DC 20036	\$1,753,777		\$1,753,777	\$51,671,040
<b>B. Buildings (give location)</b>				
Building 1 : 1201 16th Street, N.W., Washington DC 20036	\$77,783,887	\$54,508,493	\$23,275,394	\$72,948,270
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$21,705,365	\$17,923,295	\$3,782,070	\$3,782,070
E. Other Fixed Assets	\$60,482,781	\$59,278,115	\$1,204,666	\$1,204,666
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$161,745,967	\$131,730,060	\$30,015,907	\$129,606,046

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-342

Description (A)	Book Value (B)
Travel Advances/Deposits	\$178,459
Postage Inventory	\$3,057
Prepaid Expenses	\$5,183,039
Deferred Comp - Officers	\$140,852
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$5,505,407</b>

Form LM-2 (Revised 2010)

**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	\$17,477,337	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$17,477,337	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 000-342

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
<b>Total Loans Payable</b>	\$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)

Form LM-2 (Revised 2010)

**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severence Pay	\$6,042,740
Accrued Annual Leave	\$6,366,763
Amount Held for Affiliates	\$1,235,263
Deferred Income - NEA Retired	\$14,245,815
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$27,890,581</b>

Form LM-2 (Revised 2010)

**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	Coats , Tanya									
B	Board of Directors			\$0	\$0	\$7,574	\$0	\$7,574		
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	Salais , Alfonso									
B	Board of Directors			\$0	\$85	\$8,839	\$0	\$8,924		
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			\$1,623	\$500	\$6,190	\$0	\$8,313		
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	Watts , David									
B	Board of Directors			\$1,472	\$450	\$8,966	\$0	\$10,888		
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	Sampson-Clark , Christine									
B	Board of Directors			\$0	\$0	\$9,430	\$0	\$9,430		
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	Nicosia-Jones , Deanna									
B	Board of Directors			\$180	\$253	\$4,989	\$0	\$5,422		
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	Almassy , Jenni									
B	Board of Directors			\$999	\$500	\$7,153	\$0	\$8,652		
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	West , Donna									
B	Board of Directors			\$285	\$50	\$9,683	\$0	\$10,018		
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 , Alene									
B	Board of Directors			\$0	\$0	\$203	\$0	\$203		
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	Hall , Britt									
B	Board of Directors			\$0	\$0	\$0	\$0	\$0		
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	Lyne , Bill									
B	Board of Directors			\$0	\$500	\$4,992	\$0	\$5,492		
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	Ramirez , Rosa Linda									
B	Board of Directors			\$0	\$0	\$3,207	\$0	\$3,207		
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									
B	Board of Directors			\$0	\$0	\$15,253	\$0	\$15,253		
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	Thurston , Michael									
B	Board of Directors			\$0	\$0	\$4,815	\$0	\$4,815		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wilson , Hasheen Board of Directors C			\$1,227	\$118	\$13,638	\$0	\$14,983		
I	Schedule 15 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	Lea , Douglas Board of Directors C			\$0	\$0	\$9,517	\$0	\$9,517		
I	Schedule 15 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	Felder , Antoinette Board of Directors P			\$0	\$0	\$290	\$0	\$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 B C	Melton , Gary Board of Directors C			\$0	\$0	\$2,807	\$0	\$2,807		
I	Schedule 15 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	Wickersham , Julie Board of Directors N			\$924	\$0	\$2,384	\$0	\$3,308		
I	Schedule 15 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	Hill , Douglas Board of Directors C			\$0	\$85	\$4,290	\$0	\$4,375		
I	Schedule 15 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	Nwosu , Rae Board of Directors C			\$2,064	\$0	\$6,159	\$0	\$8,223		
I	Schedule 15 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	Mirabelli , Donna 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	Policastro , Andrew Board of Directors C			\$3,876	\$0	\$6,485	\$0	\$10,361		
I	Schedule 15 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 P			\$0	\$0	\$2,793	\$0	\$2,793		
I	Schedule 15 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	Morales , Julio Board of Directors N			\$0	\$0	\$6,271	\$0	\$6,271		
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 B C	Kendrick , Hilda Board of Directors C			\$1,439	\$0	\$942	\$0	\$2,381		
I	Schedule 15 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 , Robin Board of Directors N			\$700	\$0	\$8,686	\$0	\$9,386		
I	Schedule 15 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 , Karen Board of Directors N			\$1,007	\$200	\$9,533	\$0	\$10,740		



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pollard , Nashasta Board of Directors P			\$0	\$0	\$350	\$0	\$350		
I	Schedule 15 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 , Joshua Board of Directors C			\$0	\$1,038	\$16,991	\$0	\$18,029		
I	Schedule 15 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	\$4,662	\$0	\$4,662		
I	Schedule 15 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			\$276	\$484	\$4,058	\$0	\$4,818		
I	Schedule 15 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 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	Murray , Philip Board of Directors C			\$1,750	\$0	\$18,628	\$0	\$20,378		
I	Schedule 15 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			\$1,642	\$615	\$27,381	\$0	\$29,638		
I	Schedule 15 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	\$159	\$4,430	\$0	\$4,589		
I	Schedule 15 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	Mathews , Joey Board of Directors P			\$0	\$0	\$91	\$0	\$91		
I	Schedule 15 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	Curtis , Amanda Board of Directors C			\$0	\$0	\$4,186	\$0	\$4,186		
I	Schedule 15 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 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	Tang , Kenneth Board of Directors C			\$1,410	\$0	\$6,928	\$0	\$8,338		
I	Schedule 15 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 , Mae Board of Directors N			\$0	\$0	\$5,761	\$0	\$5,761		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ferguson-Palmer , Patti Board of Directors C			\$0	\$60	\$7,199	\$0	\$7,259		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Herbart , Paula Board of Directors C			\$0	\$0	\$11,530	\$0	\$11,530		
I	Schedule 15 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	Kickbusch , Lisa Board of Directors C			\$0	\$200	\$8,681	\$0	\$8,881		
I	Schedule 15 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 , Pamela Board of Directors P			\$0	\$0	\$153	\$0	\$153		
I	Schedule 15 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	Beeman , Andrea Board of Directors N			\$1,380	\$151	\$4,846	\$0	\$6,377		
I	Schedule 15 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	Hoyt , Ryan Board of Directors C			\$0	\$0	\$3,937	\$0	\$3,937		
I	Schedule 15 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	DeGroot-Hammer , Amy Board of Directors N			\$0	\$30	\$2,500	\$0	\$2,530		
I	Schedule 15 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	Franco , Geraldine Board of Directors P			\$0	\$0	\$1,396	\$0	\$1,396		
I	Schedule 15 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	Marcus , Diana Board of Directors C			\$0	\$0	\$3,069	\$0	\$3,069		
I	Schedule 15 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	Beall , Maggie Board of Directors C			\$630	\$166	\$7,923	\$0	\$8,719		
I	Schedule 15 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	\$22	\$10,874	\$0	\$10,896		
I	Schedule 15 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	Moore , Kristy Board of Directors P			\$0	\$0	\$91	\$0	\$91		
I	Schedule 15 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	Ragsdell , Loretta Board of Directors N			\$290	\$281	\$3,174	\$0	\$3,745		
I	Schedule 15 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	Spann , Daren Board of Directors C			\$0	\$140	\$3,922	\$0	\$4,062		
I	Schedule 15 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	Gould , Amber Board of Directors C			\$1,453	\$0	\$5,893	\$0	\$7,346		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Burruss , Rudolph B Board of Directors C				\$0	\$0	\$8,253	\$0		\$8,253	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Flick , Brian B Board of Directors C				\$0	\$0	\$2,443	\$0		\$2,443	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Spencer , Toby B Board of Directors C				\$0	\$0	\$3,140	\$0		\$3,140	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A McConnell , Brian B Board of Directors C				\$0	\$0	\$62	\$0		\$62	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Phillips , Tracy B Board of Directors C				\$0	\$472	\$4,510	\$0		\$4,982	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Burke Fleming , Carol B Board of Directors C				\$0	\$500	\$7,334	\$0		\$7,834	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Peluchette , Gary B Board of Directors C				\$0	\$0	\$5,881	\$0		\$5,881	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Huttlinger , Maggie B 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 Horrigan , John B Board of Directors C				\$0	\$171	\$11,313	\$0		\$11,484	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Cathey , Lori B Board of Directors C				\$0	\$81	\$10,359	\$0		\$10,440	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Harris , Judy B Board of Directors C				\$1,659	\$0	\$7,206	\$0		\$8,865	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A McCann , Shannon B Board of Directors C				\$0	\$0	\$4,425	\$0		\$4,425	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Prichard , Amanda B Board of Directors C				\$240	\$700	\$8,748	\$0		\$9,688	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Mullen , Amy B Board of Directors C				\$170	\$0	\$1,983	\$0		\$2,153	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Matthews , Heidi Board of Directors P			\$0	\$0	\$347	\$0	\$347		
I	Schedule 15 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	Fisher , Vallerie Board of Directors C			\$0	\$213	\$6,510	\$0	\$6,723		
I	Schedule 15 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	Lang , Anita Board of Directors N			\$4,974	\$0	\$17,724	\$0	\$22,698		
I	Schedule 15 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	Abraham , J Phillippe Board of Directors N			\$0	\$0	\$788	\$0	\$788		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Tammy Board of Directors N			\$20,640	\$0	\$11,163	\$0	\$31,803		
I	Schedule 15 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	Fedderman , James Board of Directors C			\$0	\$0	\$5,191	\$0	\$5,191		
I	Schedule 15 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 , Mary Ann Board of Directors N			\$1,453	\$352	\$5,710	\$0	\$7,515		
I	Schedule 15 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	Crow , Linda Board of Directors C			\$2,179	\$0	\$9,281	\$0	\$11,460		
I	Schedule 15 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	Sammons , Bill Board of Directors P			\$1,694	\$0	\$3,796	\$0	\$5,490		
I	Schedule 15 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	Goff , Ruth Ellen Board of Directors C			\$0	\$0	\$3,982	\$0	\$3,982		
I	Schedule 15 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	Lee , Debra Board of Directors C			\$1,430	\$0	\$2,308	\$0	\$3,738		
I	Schedule 15 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	Hoffmann , Robert Board of Directors C			\$0	\$110	\$4,311	\$0	\$4,421		
I	Schedule 15 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	Meyer , Kathy Board of Directors C			\$3,761	\$55	\$8,208	\$0	\$12,024		
I	Schedule 15 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	Barnes , Karen Board of Directors C			\$0	\$0	\$3,598	\$0	\$3,598		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Freeman , Bill Board of Directors			\$0	\$0	\$6,322	\$0	\$6,322		
I	Schedule 15 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	Harris , Gina Board of Directors			\$0	\$0	\$7,558	\$0	\$7,558		
I	Schedule 15 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 , Linda Board of Directors			\$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	Bonnett , Kim Board of Directors			\$1,310	\$40	\$6,741	\$0	\$8,091		
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	Rhodes , Jeffery Board of Directors			\$216	\$0	\$6,975	\$0	\$7,191		
I	Schedule 15 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	Schulman , Barbara Board of Directors			\$0	\$0	\$91	\$0	\$91		
I	Schedule 15 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	Rankin , Ashanti Board of Directors			\$235	\$1,257	\$5,862	\$0	\$7,354		
I	Schedule 15 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	Sobczak , Daniel Board of Directors			\$1,473	\$101	\$12,656	\$0	\$14,230		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Powell , Jessica Board of Directors			\$0	\$0	\$5,411	\$0	\$5,411		
I	Schedule 15 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	Allen , Lare Board of Directors			\$230	\$0	\$3,271	\$0	\$3,501		
I	Schedule 15 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 , Tracy Lee Board of Directors			\$15,475	\$0	\$8,194	\$0	\$23,669		
I	Schedule 15 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	Kerekes , Brian Board of Directors			\$0	\$0	\$3,694	\$0	\$3,694		
I	Schedule 15 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	Saldana , Miguel Board of Directors			\$2,735	\$555	\$9,713	\$0	\$13,003		
I	Schedule 15 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 , Melinda Board of Directors			\$0	\$609	\$2,725	\$0	\$3,334		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Powell , Matthew Board of Directors			\$2,306	\$0	\$12,242	\$0	\$14,548		
I	Schedule 15 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	Olsen , Ellen Board of Directors			\$0	\$639	\$4,784	\$0	\$5,423		
I	Schedule 15 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	Sanderson , Edward Board of Directors			\$742	\$0	\$4,866	\$0	\$5,608		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Leone , Russell Board of Directors			\$0	\$85	\$5,805	\$0	\$5,890		
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	Boso , Andrew Board of Directors			\$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	Hartz , Tyler Board of Directors			\$0	\$0	\$101	\$0	\$101		
I	Schedule 15 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	Patterson , Martha Board of Directors			\$1,552	\$0	\$6,971	\$0	\$8,523		
I	Schedule 15 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	Weeks , Marilyn Board of Directors			\$0	\$0	\$5,423	\$0	\$5,423		
I	Schedule 15 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	Walker , Sandra Board of Directors			\$0	\$0	\$5,237	\$0	\$5,237		
I	Schedule 15 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	Tinney , Donald Board of Directors			\$0	\$500	\$3,541	\$0	\$4,041		
I	Schedule 15 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	Coleman , Jacqueline Board of Directors			\$0	\$0	\$160	\$0	\$160		
I	Schedule 15 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	LaDuke , Kevin Board of Directors			\$0	\$0	\$7,135	\$0	\$7,135		
I	Schedule 15 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	Cameron , Kristen Board of Directors			\$0	\$0	\$1,823	\$0	\$1,823		
I	Schedule 15 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	Ellis , Robert Board of Directors			\$0	\$0	\$2,775	\$0	\$2,775		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McKim , Jo Board of Directors			\$858	\$500	\$5,034	\$0	\$6,392		
I	Schedule 15 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	Frazier , James Board of Directors			\$0	\$0	\$686	\$0	\$686		
I	Schedule 15 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	Galvin , Dana Board of Directors			\$0	\$0	\$3,306	\$0	\$3,306		
I	Schedule 15 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	Ebner , Wilson Board of Directors			\$0	\$677	\$4,366	\$0	\$5,043		
I	Schedule 15 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	Bauer Zebley , Jacob Board of Directors			\$1,191	\$500	\$3,643	\$0	\$5,334		
I	Schedule 15 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	Page , Bonnie Board of Directors			\$0	\$0	\$3,537	\$0	\$3,537		
I	Schedule 15 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	House , Mel Board of Directors			\$0	\$0	\$3,576	\$0	\$3,576		
I	Schedule 15 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 , Tiffeny Board of Directors			\$523	\$502	\$4,934	\$0	\$5,959		
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	Jones , Deborah Board of Directors			\$0	\$90	\$5,941	\$0	\$6,031		
I	Schedule 15 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	Kupa , Caleb Board of Directors			\$0	\$745	\$2,004	\$0	\$2,749		
I	Schedule 15 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	Mattern , Cheryl Board of Directors			\$0	\$119	\$10,687	\$0	\$10,806		
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	Hutchings , Marie Board of Directors			\$0	\$79	\$1,806	\$0	\$1,885		
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	Richards , Kim Board of Directors			\$0	\$0	\$3,752	\$0	\$3,752		
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 B C	Bretz , Reed Board of Directors			\$929	\$585	\$6,258	\$0	\$7,772		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Steiniker , Lori A			\$988	\$859	\$9,784	\$0	\$11,631		
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	Stewart , Angela			\$0	\$200	\$3,557	\$0	\$3,757		
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	Harman , Michael			\$0	\$153	\$7,015	\$0	\$7,168		
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	Kaiser , Dale			\$0	\$0	\$5,670	\$0	\$5,670		
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	Ragazzo , Gretchen			\$0	\$0	\$4,070	\$0	\$4,070		
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	Scurlock , Jennifer			\$3,190	\$85	\$5,125	\$0	\$8,400		
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 , Eric			\$272,014	\$0	\$28,138	\$1,548	\$301,700		
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	Wiman , Earl			\$199,083	\$3,400	\$20,261	\$2,825	\$225,569		
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	Moore Krajacic , Shelly			\$142,717	\$391	\$54,474	\$1,434	\$199,016		
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-Mashburn , JoAnn			\$0	\$78	\$4,724	\$0	\$4,802		
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	Smith-Margraf , Jennifer			\$0	\$585	\$7,557	\$0	\$8,142		
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	Sheridan , George			\$152,851	\$383	\$55,137	\$1,400	\$209,771		
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	Davis , Angela			\$0	\$345	\$11,180	\$0	\$11,525		
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	Wilmarth , Barbara			\$0	\$54	\$4,235	\$0	\$4,289		
B	Board of Directors									
C	C									



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bauer , Carol Board of Directors			\$0	\$0	\$4,127	\$0	\$4,127		
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	Fukuda , Clifford Board of Directors			\$4,857	\$0	\$11,014	\$0	\$15,871		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McCoy , Denise Board of Directors			\$0	\$89	\$3,624	\$0	\$3,713		
I	Schedule 15 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	Merriweather , Elaine Board of Directors			\$0	\$0	\$13,482	\$0	\$13,482		
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	Gandolfo , Gerri Board of Directors			\$0	\$85	\$10,945	\$0	\$11,030		
I	Schedule 15 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	Thomas , Julius Board of Directors			\$0	\$0	\$4,175	\$0	\$4,175		
I	Schedule 15 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	Schuett , Karen Board of Directors			\$0	\$0	\$14,422	\$0	\$14,422		
I	Schedule 15 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			\$0	\$105	\$6,288	\$0	\$6,393		
I	Schedule 15 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	Estrada , Linda Board of Directors			\$2,410	\$150	\$11,006	\$0	\$13,566		
I	Schedule 15 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	Sheehan , Timothy Board of Directors			\$201	\$149	\$3,164	\$0	\$3,514		
I	Schedule 15 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	Courrier , Robin Board of Directors			\$4,955	\$0	\$2,465	\$0	\$7,420		
I	Schedule 15 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			\$485	\$0	\$1,791	\$0	\$2,276		
I	Schedule 15 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			\$0	\$0	\$2,767	\$0	\$2,767		
I	Schedule 15 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	Gifford , Rachel Board of Directors			\$0	\$609	\$10,280	\$0	\$10,889		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jennings , Lisa Board of Directors C			\$240	\$80	\$3,995	\$0	\$4,315		
I	Schedule 15 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	Beranek , Michael Board of Directors P			\$0	\$0	\$213	\$0	\$213		
I	Schedule 15 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	Gorrie , Stephen Board of Directors C			\$0	\$0	\$3,235	\$0	\$3,235		
I	Schedule 15 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	Wallace , Alex Board of Directors C			\$1,410	\$515	\$4,877	\$0	\$6,802		
I	Schedule 15 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	McGuire-Grigg , Doreen Board of Directors C			\$3,410	\$0	\$29,905	\$0	\$33,315		
I	Schedule 15 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	Doherty , Bonnie Board of Directors C			\$0	\$0	\$3,590	\$0	\$3,590		
I	Schedule 15 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	Schorno , Laurie Board of Directors C			\$0	\$55	\$7,083	\$0	\$7,138		
I	Schedule 15 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	McCoy , Charlene Board of Directors C			\$507	\$420	\$12,694	\$0	\$13,621		
I	Schedule 15 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	Kotch , Serena Board of Directors N			\$0	\$0	\$3,480	\$0	\$3,480		
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	Ridley , Karen Board of Directors N			\$0	\$0	\$4,269	\$0	\$4,269		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Medawar , Carol Board of Directors N			\$0	\$0	\$3,132	\$0	\$3,132		
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	Shannon , Ann Margaret Board of Directors C			\$5,145	\$55	\$7,444	\$0	\$12,644		
I	Schedule 15 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 , Andrew Board of Directors P			\$0	\$0	\$921	\$0	\$921		
I	Schedule 15 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	Farrera , Enrique Board of Directors N			\$0	\$0	\$2,785	\$0	\$2,785		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Donoughe , Brian Board of Directors N			\$0	\$0	\$4,668	\$0	\$4,668		
I	Schedule 15 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	Stinson , Eric Board of Directors P			\$0	\$0	\$2,753	\$0	\$2,753		
I	Schedule 15 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	Scanlan , John Board of Directors N			\$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	McDaniel , Kandie Board of Directors P			\$0	\$0	\$447	\$0	\$447		
I	Schedule 15 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	Brennan , Gary 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	Fabian , Marsha Board of Directors P			\$600	\$0	\$1,970	\$0	\$2,570		
I	Schedule 15 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	Chance , Brian Board of Directors P			\$0	\$0	\$5,934	\$0	\$5,934		
I	Schedule 15 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	Washington , Gretchen Board of Directors P			\$0	\$0	\$160	\$0	\$160		
I	Schedule 15 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 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	Ellis , Mavis Board of Directors P			\$0	\$0	\$1,138	\$0	\$1,138		
I	Schedule 15 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 , Dicie Board of Directors P			\$0	\$0	\$160	\$0	\$160		
I	Schedule 15 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	Gnuse , Deborah 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	Cunningham , Barbara 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	Campbell , John Board of Directors P			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson , Natha 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	Eskelsen Garcia , Lilia NEA President C			\$307,882	\$9,944	\$21,964	\$8,942	\$348,732		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Pringle , Rebecca NEA Vice President C			\$270,546	\$8,500	\$47,316	\$4,660	\$331,022		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Moss , Princess NEA Secretary Treasurer C			\$269,719	\$5,973	\$34,154	\$995	\$310,841		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Faulkner , Gayle Board of Directors C			\$0	\$0	\$4,789	\$0	\$4,789		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Grimes , Jim Board of Directors P			\$0	\$0	\$3,785	\$0	\$3,785		
I	Schedule 15 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	Scott-Hayden , Kimberly Board of Directors N			\$2,399	\$500	\$2,209	\$0	\$5,108		
I	Schedule 15 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			\$1,000	\$585	\$4,974	\$0	\$6,559		
I	Schedule 15 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 , Donnie Board of Directors C			\$0	\$583	\$3,010	\$0	\$3,593		
I	Schedule 15 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	Scott-Schwalbach , Reed Board of Directors P			\$3,380	\$212	\$13,378	\$0	\$16,970		
I	Schedule 15 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 , Sophia Board of Directors C			\$739	\$0	\$4,608	\$0	\$5,347		
I	Schedule 15 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 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	Federico , Susan Board of Directors P			\$0	\$0	\$1,963	\$0	\$1,963		
I	Schedule 15 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 P			\$0	\$0	\$741	\$0	\$741		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sinner , Don Board of Directors C			\$0	\$0	\$5,068	\$0	\$5,068		
I	Schedule 15 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			\$0	\$0	\$5,714	\$0	\$5,714		
I	Schedule 15 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 C			\$170,478	\$0	\$18,622	\$1,000	\$190,100		
I	Schedule 15 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	Osterling , Emily Board of Directors C			\$0	\$60	\$6,923	\$0	\$6,983		
I	Schedule 15 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	Hough , Jolene Board of Directors C			\$5,679	\$249	\$6,175	\$0	\$12,103		
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 B C	Alvarez , Marti Board of Directors C			\$0	\$0	\$3,976	\$0	\$3,976		
I	Schedule 15 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	James , Ronnie Ray Board of Directors C			\$0	\$500	\$3,347	\$0	\$3,847		
I	Schedule 15 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	Koffman , Maurice Executive Committee C			\$41,261	\$597	\$51,702	\$1,441	\$95,001		
I	Schedule 15 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	Kruse , Pamela Board of Directors C			\$528	\$0	\$5,901	\$0	\$6,429		
I	Schedule 15 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	Cordes , Nancy Board of Directors C			\$0	\$0	\$4,279	\$0	\$4,279		
I	Schedule 15 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	Patterson , Krista Board of Directors C			\$0	\$0	\$9,688	\$0	\$9,688		
I	Schedule 15 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			\$0	\$0	\$195	\$0	\$195		
I	Schedule 15 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	Bank , Michael Board of Directors C			\$0	\$147	\$2,723	\$0	\$2,870		
I	Schedule 15 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	\$500	\$879	\$0	\$1,379		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Warner , Marilyn Board of Directors N			\$0	\$285	\$6,207	\$0	\$6,492		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sako , Andrew Board of Directors C			\$0	\$500	\$4,844	\$0	\$5,344		
I	Schedule 15 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	\$611	\$11,213	\$0	\$11,824		
I	Schedule 15 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 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	Hartman-Bradley , Tracy Board of Directors N			\$0	\$85	\$5,381	\$0	\$5,466		
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	Vanderjack , Kari Board of Directors C			\$456	\$184	\$3,593	\$0	\$4,233		
I	Schedule 15 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 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	Davenport , Elizabeth Board of Directors N			\$0	\$0	\$3,462	\$0	\$3,462		
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 B C	Sheaffer , DeWayne Board of Directors N			\$0	\$200	\$9,252	\$0	\$9,452		
I	Schedule 15 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	Goss , Lynn Board of Directors C			\$975	\$500	\$8,296	\$0	\$9,771		
I	Schedule 15 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	Talarico , Sam Board of Directors N			\$0	\$191	\$7,791	\$0	\$7,982		
I	Schedule 15 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	Martin-Solis , Sonia Board of Directors P			\$0	\$0	\$740	\$0	\$740		
I	Schedule 15 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	Askerooth , Karen Board of Directors C			\$754	\$0	\$3,854	\$0	\$4,608		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$1,963,461	\$56,075	\$1,449,969	\$24,245	\$3,493,750		
Less Deductions								\$384,364		
Net Disbursements								\$3,109,386		



**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Abraham , Debra												
B	Web Editor			\$96,832		\$1,227		\$1,721		\$0		\$99,780	
C	N/A												
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	89 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Adams , Constance												
B	Confidential Assoc			\$77,479		\$758		\$9,180		\$0		\$87,417	
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	Afi , Nas												
B	Organizational Spec			\$162,411		\$7,032		\$11,785		\$0		\$181,228	
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	Sr Tech Supt Technician			\$86,030		\$0		\$1,935		\$0		\$87,965	
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			\$61,047		\$1,546		\$481		\$0		\$63,074	
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	Alam , Lubna												
B	Attorney			\$173,164		\$515		\$2,396		\$340		\$176,415	
C	N/A												
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	3 %			
A	Allen , Nathan												
B	Organizational Spec			\$155,275		\$13,082		\$58,060		\$0		\$226,417	
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	Alston , Charles												
B	Fulfillment Sup Tech			\$73,237		\$1,231		\$4,009		\$0		\$78,477	
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	Alvarez , Brenda												
B	Sr Writer/Editor, Publish			\$99,630		\$0		\$4,162		\$0		\$103,792	
C	N/A												
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %			
A	Anderson , Jonathan												
B	Manager D			\$89,290		\$0		\$0		\$0		\$89,290	
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	Anderson , Melinda												
B	Sr Writer/Editor, Program			\$132,993		\$0		\$614		\$0		\$133,607	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Anderson , Margaret												
B	Sr Program Asst			\$49,470		\$1,290		\$0		\$0		\$50,760	
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			\$149,697		\$9,346		\$44,142		\$0		\$203,185	
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	Anderson , David												
B	Director			\$255,855		\$3,063		\$1,555		\$450		\$260,923	
C	N/A												



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	Armstrong , Elijah			\$83,911	\$0	\$9,813	\$0	\$93,724		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arrigo , Dorrie			\$85,271	\$0	\$0	\$0	\$85,271		
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	Asi , Nasser			\$20,203	\$0	\$0	\$0	\$20,203		
B	Technical Sup 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	Asif , Rizwana			\$86,123	\$334	\$0	\$300	\$86,757		
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	Asmus , Michael			\$39,525	\$3,724	\$7,424	\$0	\$50,673		
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	Awrich , Howard			\$132,994	\$162	\$2,494	\$0	\$135,650		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	77 %
A	Babarria , Sejal			\$109,946	\$5,624	\$18,272	\$0	\$133,842		
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	Bacon , Linda			\$152,008	\$9,143	\$20,290	\$0	\$181,441		
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	Bafia , Glenn			\$89,632	\$0	\$26	\$0	\$89,658		
B	State Affiliate Exec Dir									
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	Baldorado , Victor			\$130,856	\$555	\$3,572	\$450	\$135,433		
B	Manager C									
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	Banerjee , Amlan			\$125,929	\$480	\$4,981	\$300	\$131,690		
B	Sr Research Data 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	0 %	Schedule 19 Administration	100 %
A	Barchak , Timothy			\$130,238	\$2,772	\$7,051	\$400	\$140,461		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	49 %
A	Barkley , Toccoaro			\$32,857	\$0	\$986	\$0	\$33,843		
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	Barksdale , Joye			\$132,922	\$319	\$4,892	\$0	\$138,133		
B	Sr Writer/Editor, Jrnl									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barnes , Shade			\$90,315	\$810	\$562	\$0	\$91,687		
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	Barnett , Stephanie			\$57,697	\$0	\$64	\$0	\$57,761		
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	Barragan , Paul			\$127,178	\$4,560	\$14,790	\$0	\$146,528		
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	Bartley , Debora			\$109,669	\$70	\$704	\$140	\$110,583		
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	100 %	Schedule 19 Administration	0 %
A	Basurto , Cesar			\$184,430	\$579	\$2,015	\$0	\$187,024		
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	Baugh , Lynnette			\$152,008	\$3,952	\$8,116	\$0	\$164,076		
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	Beallor , Brian			\$112,611	\$1,450	\$10,996	\$0	\$125,057		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	0 %
A	Bell-White , Yvonne			\$108,381	\$2,388	\$1,438	\$0	\$112,207		
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	Bennet , Matthew			\$109,927	\$11,365	\$31,445	\$0	\$152,737		
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	Benzon , Jeffrey			\$38,992	\$0	\$2,498	\$0	\$41,490		
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	Berrian , Carolina			\$103,098	\$0	\$0	\$0	\$103,098		
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			\$219,607	\$590	\$12,351	\$0	\$232,548		
B	Special Assistant									
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	Birkmeier , Paul			\$103,606	\$0	\$882	\$0	\$104,488		
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	Bixler , Brandy			\$125,185	\$1,350	\$6,099	\$200	\$132,834		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Blake , Donald Organizational Spec N/A			\$150,319	\$3,040	\$8,659	\$0	\$162,018		
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	Blake , Richard Sr Technology Anlst N/A			\$132,922	\$0	\$2,487	\$0	\$135,409		
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	Boppana , Krishna Sr Web Developr/Sys Anlst N/A			\$125,632	\$77	\$0	\$300	\$126,009		
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	Bowman , Maria Sr Program & Fin Asst N/A			\$93,191	\$175	\$1,202	\$0	\$94,568		
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	Boyd , Michele Scheduler N/A			\$106,087	\$700	\$1,499	\$0	\$108,286		
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	Boyd , David Project Manager N/A			\$154,798	\$200	\$2,178	\$0	\$157,176		
I	Schedule 15 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	Bradley , Ellen Manager D N/A			\$186,477	\$400	\$3,906	\$400	\$191,183		
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	Breaux , Brandon Sr Prog/Policy Spec/Anlst N/A			\$63,911	\$0	\$2,470	\$0	\$66,381		
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	Brinkley , Henry Sr Multimedia/Web Prd Dev N/A			\$132,677	\$0	\$7,172	\$0	\$139,849		
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	Brisson , Anthony Sr Prog/Policy Spec/Anlst N/A			\$103,747	\$2,550	\$13,765	\$300	\$120,362		
I	Schedule 15 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	Brooks , Darlene Sr Program Asst N/A			\$86,479	\$402	\$3,428	\$300	\$90,609		
I	Schedule 15 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 , Kelli Confidential Assoc N/A			\$108,493	\$493	\$1,219	\$0	\$110,205		
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 B C	Brown , Anthony Fulfillment Sup Tech N/A			\$60,966	\$0	\$920	\$0	\$61,886		
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	Brown , Evette Prog/Policy Spec/Analyst N/A			\$91,735	\$1,495	\$4,104	\$0	\$97,334		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Brunner , Nathaniel			\$80,456	\$1,301	\$1,880	\$0	\$83,637		
B	Exec Confidential 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	Bunch , Carlin			\$89,548	\$0	\$2,843	\$100	\$92,491		
B	Sr 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	Bunch , Ira			\$43,589	\$800	\$0	\$0	\$44,389		
B	Data Engagement Spec									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %
A	Burke , Robert			\$155,385	\$7,980	\$17,409	\$0	\$180,774		
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	100 %	Schedule 19 Administration	0 %
A	Burns , Jason			\$183,868	\$1,575	\$35,353	\$0	\$220,796		
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	Byrne , Katrina			\$107,739	\$662	\$9,174	\$0	\$117,575		
B	Sr Comm Strategist									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	8 %
A	Cabral , Linda			\$133,004	\$3,500	\$16,523	\$6	\$153,033		
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	Cahee , Brandon			\$64,472	\$0	\$10,098	\$0	\$74,570		
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	Cahoon , Cecil			\$155,385	\$13,897	\$20,745	\$0	\$190,027		
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	Cain , Tiffany			\$92,212	\$1,350	\$11,715	\$180	\$105,457		
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	Campos , Christiana			\$132,984	\$0	\$1,748	\$0	\$134,732		
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 , Alfred			\$135,479	\$1,496	\$6,544	\$0	\$143,519		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Carbajal , Erick			\$141,976	\$12,110	\$39,971	\$0	\$194,057		
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	Carter , Joyce			\$156,408	\$0	\$4,293	\$0	\$160,701		
B	Manager D									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carvalho , Kristen			\$132,669	\$0	\$1,621	\$0	\$134,290		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %
A	Case , Melissa			\$189,306	\$1,840	\$31,472	\$0	\$222,618		
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Casne , Samantha			\$30,581	\$0	\$11,203	\$0	\$41,784		
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	100 %	Schedule 19 Administration	0 %
A	Castanon , Angelica			\$81,882	\$95	\$2,534	\$0	\$84,511		
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	Chapman , Amy			\$150,148	\$2,660	\$12,141	\$0	\$164,949		
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	Chavers , Stephen			\$186,309	\$1,520	\$2,720	\$0	\$190,549		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Choi , Joanna			\$155,899	\$1,585	\$1,629	\$0	\$159,113		
B	Project Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	4 %
A	Chovan , Michelle			\$125,745	\$1,068	\$1,721	\$0	\$128,534		
B	Sr Copy Editor									
C	N/A									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A	Christianson , Jill			\$135,479	\$1,450	\$15,551	\$0	\$152,480		
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			\$78,056	\$600	\$10,013	\$300	\$88,969		
B	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	Clark , Aaron			\$110,651	\$800	\$2,063	\$0	\$113,514		
B	Data Analyst/Data Modeler									
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	Coble , David			\$59,801	\$351	\$708	\$0	\$60,860		
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			\$103,537	\$0	\$4,695	\$0	\$108,232		
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			\$132,922	\$0	\$6,429	\$300	\$139,651		
B	Sr Information Sys Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Comsti , Marissa			\$64,409	\$0	\$833	\$0	\$65,242		
B	Prog/Policy Spec/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	0 %	Schedule 19 Administration	100 %
A	Coney , Cheryl			\$124,273	\$4,478	\$14,370	\$0	\$143,121		
B	Organizational Spec									
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	Conlon , James			\$155,353	\$8,436	\$32,919	\$0	\$196,708		
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	Conner , Troy			\$132,922	\$800	\$1,929	\$0	\$135,651		
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	Connor , Lisa			\$133,094	\$2,600	\$21,048	\$0	\$156,742		
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	Cook , Willie			\$117,273	\$3,618	\$7,006	\$0	\$127,897		
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			\$172,470	\$0	\$0	\$0	\$172,470		
B	State Affiliate 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	0 %	Schedule 19 Administration	100 %
A	Coons , John			\$233,588	\$928	\$8,649	\$0	\$243,165		
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	Cooper , Kenton			\$152,008	\$5,092	\$16,682	\$0	\$173,782		
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	Cooper , John			\$67,328	\$600	\$120	\$0	\$68,048		
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	Coppersmith , Kari			\$86,903	\$2,478	\$9,253	\$180	\$98,814		
B	Political Fundraiser									
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	Cortez , Corina			\$219,608	\$0	\$4,777	\$0	\$224,385		
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	100 %	Schedule 19 Administration	0 %
A	Cosenze , Christine			\$135,881	\$1,800	\$18,271	\$0	\$155,952		
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			\$132,922	\$434	\$200	\$0	\$133,556		
B	Sr Research Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	0 %
A	Cotterill , Peter			\$132,922	\$0	\$480	\$0	\$133,402		
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			\$156,437	\$14,480	\$51,717	\$0	\$222,634		
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			\$160,948	\$6,652	\$26,212	\$0	\$193,812		
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	Cross , Tiffany			\$44,354	\$795	\$415	\$0	\$45,564		
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	Crowell , Sharon			\$97,696	\$0	\$0	\$0	\$97,696		
B	Project 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	100 %	Schedule 19 Administration	0 %
A	Currie , Frances			\$175,175	\$1,377	\$27	\$390	\$176,969		
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	Curtis , Yolanda			\$139,566	\$1,724	\$5,844	\$0	\$147,134		
B	Manager C									
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 , Thaddeus			\$201,164	\$1,530	\$36,596	\$0	\$239,290		
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	Damali-Cathie , Nzinga			\$80,904	\$100	\$2,051	\$285	\$83,340		
B	Finance & Insur Svcs 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	Dandrige Brinkle , Jessica			\$103,074	\$1,550	\$8,587	\$0	\$113,211		
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	Davin , Linda			\$132,976	\$550	\$11,095	\$0	\$144,621		
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			\$65,898	\$0	\$505	\$0	\$66,403		
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			\$155,522	\$0	\$0	\$0	\$155,522		
B	Sr 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			\$201,164	\$377	\$35,214	\$0	\$236,755		
B	Regional Dir									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Depp Purvis , Rita			\$94,334	\$1,026	\$95	\$0	\$95,455		
B	Project 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	100 %	Schedule 19 Administration	0 %
A	Deweese , Mary			\$47,633	\$0	\$111	\$0	\$47,744		
B	Law Fellow									
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	Dizon , Danielle			\$70,189	\$0	\$2,938	\$0	\$73,127		
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	Dodge , Peter			\$132,922	\$1,500	\$3,650	\$0	\$138,072		
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			\$219,896	\$0	\$6,154	\$0	\$226,050		
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 , David			\$111,996	\$1,006	\$4,670	\$300	\$117,972		
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	Donaldson , Chaka			\$192,764	\$0	\$4,335	\$0	\$197,099		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A	DonFrancesco , Christine			\$13,274	\$0	\$125	\$0	\$13,399		
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	90 %	Schedule 19 Administration	10 %
A	Doonan , Daniel			\$131,605	\$1,169	\$11,638	\$0	\$144,412		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dorrington , Adriane			\$135,479	\$1,800	\$12,157	\$0	\$149,436		
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	Dorsey , Aaron			\$92,762	\$1,729	\$5,828	\$300	\$100,619		
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	34 %	Schedule 19 Administration	66 %
A	Dove , Roxanne			\$222,406	\$2,128	\$7,926	\$0	\$232,460		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Dowd , Jacob			\$66,263	\$1,600	\$5,036	\$300	\$73,199		
B	Govt Relations 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	Driscoll , Christin			\$132,992	\$1,853	\$2,851	\$300	\$137,996		
B	Lobbyist									
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	0 %
A	Ducey , David			\$132,922	\$1,229	\$3,565	\$100	\$137,816		
B	Technical Operations 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	Ducote , Jonathan			\$136,604	\$800	\$22,076	\$0	\$159,480		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Duncan , Erin			\$135,479	\$796	\$4,332	\$300	\$140,907		
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	Duplisea , Brian			\$117,918	\$2,508	\$13,602	\$0	\$134,028		
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	Durant , Sheala			\$153,755	\$400	\$1,990	\$0	\$156,145		
B	Sr 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	Earl , E			\$86,010	\$800	\$1,849	\$0	\$88,659		
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	0 %	Schedule 19 Administration	100 %
A	Ebadi , Ebadullah			\$13,995	\$0	\$592	\$0	\$14,587		
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	Edgeworth , Sherry			\$157,712	\$328	\$438	\$450	\$158,928		
B	Sr 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	Edmonds , Audrey			\$47,472	\$354	\$2,251	\$0	\$50,077		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	62 %
A	Edwards , Michael			\$244,554	\$695	\$2,253	\$0	\$247,502		
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	Edwards , David			\$187,892	\$0	\$262	\$0	\$188,154		
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	Egan , Marcus			\$192,084	\$400	\$16,218	\$0	\$208,702		
B	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	Eldridge , Samantha			\$45,449	\$0	\$4,420	\$0	\$49,869		
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	Ellis , Donye'			\$51,352	\$0	\$2,229	\$0	\$53,581		
B	Sr Program Asst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A	Elmore , Cara			\$160,948	\$8,612	\$33,233	\$0	\$202,793		
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	English , Tiffany			\$85,326	\$800	\$2,304	\$0	\$88,430		
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	Eslinger , Evan			\$141,995	\$6,612	\$27,153	\$0	\$175,760		
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	Eubanks , Segun			\$214,768	\$400	\$13,799	\$0	\$228,967		
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	Eubanks , Shyrelle			\$121,117	\$310	\$2,141	\$0	\$123,568		
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	Evans , Therman			\$124,112	\$700	\$1,442	\$0	\$126,254		
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	0 %	Schedule 19 Administration	100 %
A	Fabela , Maria			\$78,138	\$3,000	\$15,612	\$0	\$96,750		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %
A	Fannon , James			\$105,500	\$0	\$0	\$0	\$105,500		
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
A	Farfaglia , Richard			\$127,500	\$0	\$6,096	\$0	\$133,596		
B	Sr Govt Relations 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	Fascione , Alexandra			\$220,615	\$0	\$16,920	\$11,968	\$249,503		
B	Director									
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	Feakes , Mary			\$212,166	\$2,464	\$19,760	\$0	\$234,390		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Fernandez Busser , Celeste			\$122,178	\$800	\$2,241	\$0	\$125,219		
B	Sr Public Relations Spec									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Findlay , Christopher			\$119,582	\$592	\$0	\$0	\$120,174		
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			\$144,289	\$1,000	\$1,299	\$0	\$146,588		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A	Flaherty , John			\$85,190	\$0	\$8,725	\$0	\$93,915		
B	Sr Project 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	100 %	Schedule 19 Administration	0 %
A	Flannery , Mary Ellen			\$115,629	\$0	\$4,348	\$0	\$119,977		
B	Sr Writer/Editor, Jrnl									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Fleming , Donna			\$126,308	\$8,057	\$25,836	\$0	\$160,201		
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	Floros , Alice			\$10,086	\$0	\$1,122	\$0	\$11,208		
B	Limited Term Employee									
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	Floyd , Richard			\$106,475	\$0	\$1,322	\$0	\$107,797		
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	Fogarty , Matthew			\$58,273	\$0	\$4,907	\$0	\$63,180		
B	Organizing Data Spec									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Foisy , Michelle			\$122,559	\$8,360	\$34,611	\$0	\$165,530		
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	Foley , Mary			\$126,833	\$0	\$4,242	\$0	\$131,075		
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	Forbes-Whitley , Linda			\$96,011	\$188	\$1,348	\$0	\$97,547		
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	Fratтини-Adams , Kelli			\$104,296	\$1,306	\$1,929	\$0	\$107,531		
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	Funderburk , Tammy			\$86,530	\$0	\$858	\$0	\$87,388		
B	Program & Production 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	0 %	Schedule 19 Administration	95 %
A	Futchko , Rose			\$216,277	\$0	\$7,346	\$0	\$223,623		
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	Gall , Lori			\$13,555	\$0	\$515	\$0	\$14,070		
B	Limited Term Employee									
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	Galloway , Paige			\$87,529	\$0	\$3,227	\$150	\$90,906		
B	Confidential Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garcia , Kristofer			\$134,964	\$144	\$6,618	\$240	\$141,966		
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	Garcia , Delia			\$75,170	\$0	\$8,315	\$0	\$83,485		
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	14 %	Schedule 19 Administration	86 %
A	Garcia-Dougherty , Lydia			\$132,397	\$400	\$0	\$0	\$132,797		
B	State Affiliate 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	2 %	Schedule 19 Administration	98 %
A	Gardner , Bonnie			\$141,945	\$700	\$5,069	\$0	\$147,714		
B	Sr Writer/Editor, Publish									
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	Garramone-Mason , Lynne			\$151,621	\$6,612	\$12,392	\$0	\$170,625		
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	100 %	Schedule 19 Administration	0 %
A	Garrett , Schaloy			\$84,031	\$242	\$6,046	\$0	\$90,319		
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	Garza , Marti			\$186,051	\$1,348	\$11,978	\$0	\$199,377		
B	Associate Director									
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			\$116,399	\$2,100	\$11,250	\$300	\$130,049		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	40 %
A	Glenn , Robert			\$115,402	\$1,038	\$886	\$0	\$117,326		
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	Glymph , Cassandra			\$90,454	\$324	\$1,606	\$0	\$92,384		
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	26 %	Schedule 19 Administration	74 %
A	Goldhammer , Sean			\$53,784	\$0	\$167	\$0	\$53,951		
B	Law Fellow									
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	Gonzales , Gail			\$140,034	\$2,280	\$5,406	\$0	\$147,720		
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	Gonzales , Christine			\$77,414	\$1,170	\$1,463	\$0	\$80,047		
B	Exec 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	94 %	Schedule 19 Administration	6 %
A	Gonzalez , Miguel			\$131,250	\$0	\$2,157	\$0	\$133,407		
B	Sr Press Officer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goode , Jeffrey Cnvn/Rep Assembly Plnr			\$94,132	\$190	\$3,222	\$0	\$97,544		
B	N/A									
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	Goode , Torrie Sr Program & Fin Asst			\$81,222	\$0	\$754	\$0	\$81,976		
B	N/A									
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	Gotis , Antonio Asst Chief Mechanic			\$84,799	\$1,456	\$1,102	\$0	\$87,357		
B	N/A									
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	Granados , Angela Sr Prog/Policy Spec/Anlst			\$99,377	\$1,350	\$7,674	\$0	\$108,401		
B	N/A									
C										
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	Grant , Steven Associate Director			\$200,577	\$343	\$18,827	\$0	\$219,747		
B	N/A									
C										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Grayson , Patrick Limited Term Employee			\$24,202	\$0	\$564	\$0	\$24,766		
B	N/A									
C										
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	Green , Darrius Sr Media Prod Spec, Video			\$120,819	\$3,044	\$24,073	\$0	\$147,936		
B	N/A									
C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Greene , Emmanuella Purchasing Spec			\$127,279	\$700	\$0	\$300	\$128,279		
B	N/A									
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	Griffin , Heather Sr Program Asst			\$98,491	\$0	\$6,316	\$0	\$104,807		
B	N/A									
C										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	13 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	43 %
A	Grindle , Jocelyn Financial Analyst & Acct			\$106,406	\$700	\$0	\$300	\$107,406		
B	N/A									
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	Grissom , Stacey Sr Prog/Policy Spec/Anlst			\$126,724	\$0	\$4,565	\$0	\$131,289		
B	N/A									
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	Gromova , Svetlana Financial Analyst & Acct			\$90,177	\$700	\$460	\$0	\$91,337		
B	N/A									
C										
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	Gross , Laura Sr Prog/Policy Spec/Anlst			\$132,990	\$0	\$3,813	\$0	\$136,803		
B	N/A									
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	Groves , James Sr Ben & Project Spec			\$163,575	\$679	\$0	\$0	\$164,254		
B	N/A									
C										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Guevara , Christine			\$106,449	\$0	\$384	\$0	\$106,833		
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	98 %	Schedule 19 Administration	2 %
A	Gunderson , Nathaniel			\$141,995	\$7,800	\$41,319	\$0	\$191,114		
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	Haecker , Rita			\$22,913	\$0	\$6,320	\$0	\$29,233		
B	Sr Confidential 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	Hairston , Michael			\$118,828	\$0	\$4,630	\$0	\$123,458		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hamilton , Mikhail			\$19,741	\$0	\$0	\$0	\$19,741		
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	Hammond , Joseph			\$132,922	\$0	\$6,692	\$0	\$139,614		
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	100 %	Schedule 19 Administration	0 %
A	Hand , Daniel			\$131,278	\$0	\$25,974	\$0	\$157,252		
B	Manager D									
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	Haney , Louisa			\$103,175	\$0	\$1,400	\$0	\$104,575		
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	Hardey , Susan			\$152,163	\$1,459	\$1,000	\$0	\$154,622		
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	Hargrove , Timothy			\$188,286	\$0	\$648	\$150	\$189,084		
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	Harrington , Eric			\$179,872	\$31	\$5,193	\$0	\$185,096		
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	99 %	Schedule 19 Administration	1 %
A	Harris , Makeda			\$32,541	\$0	\$0	\$0	\$32,541		
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	Harris , Adam			\$132,939	\$1,300	\$6,609	\$0	\$140,848		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	82 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Harris , Aaron			\$84,508	\$596	\$2,901	\$15	\$88,020		
B	Sr Writer/Editor, Jrnl									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	47 %
A	Harris-Aikens , Donna			\$232,710	\$0	\$3,958	\$0	\$236,668		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	82 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	Haskins , Kareema			\$87,862	\$384	\$463	\$0	\$88,709		
B	Sr Program & Fin Asst									
C	N/A									
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	Hasse , Charles			\$154,162	\$8,056	\$35,127	\$0	\$197,345		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haynes , Aisha			\$86,732	\$265	\$1,654	\$0	\$88,651		
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	Heath , Emily			\$133,858	\$6,468	\$16,512	\$0	\$156,838		
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	Hedgepeth , Leroy			\$160,897	\$10,032	\$42,748	\$0	\$213,677		
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	Hendrix , Tyrone			\$64,939	\$0	\$0	\$0	\$64,939		
B	State Affiliate 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	0 %	Schedule 19 Administration	100 %
A	Henson , Branita			\$132,922	\$0	\$1,337	\$0	\$134,259		
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	Heretick , Mary			\$133,019	\$0	\$880	\$0	\$133,899		
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	95 %	Schedule 19 Administration	5 %
A	Herschopf , Melissa			\$96,319	\$0	\$2,881	\$0	\$99,200		
B	Sr Research 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	1 %	Schedule 19 Administration	0 %
A	Heyer , Christopher			\$192,871	\$847	\$2,121	\$0	\$195,839		
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	100 %	Schedule 19 Administration	0 %
A	Hicks , Barbara			\$111,871	\$0	\$9,323	\$0	\$121,194		
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	1 %	Schedule 19 Administration	99 %
A	Hill , Teresita			\$66,815	\$0	\$0	\$0	\$66,815		
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	Hodge , Romaine			\$47,869	\$0	\$0	\$0	\$47,869		
B	Sr Program & Fin Asst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hodge , Joseph			\$173,043	\$0	\$2,240	\$0	\$175,283		
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	Hoffmann , Nathan			\$87,637	\$0	\$6,825	\$0	\$94,462		
B	Sr 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	Hofteig , Erin			\$146,063	\$0	\$5,686	\$0	\$151,749		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Holbrook , Sharon			\$110,784	\$550	\$2,677	\$0	\$114,011		
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	Holcomb , Sabrina			\$132,922	\$0	\$971	\$0	\$133,893		
B	Sr Writer/Editor, Publish									
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	Holmes , Charles			\$132,922	\$0	\$2,836	\$224	\$135,982		
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	Holmes , Dwight			\$135,479	\$0	\$0	\$300	\$135,779		
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	Holmes , Alexis			\$133,182	\$0	\$2,157	\$0	\$135,339		
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	Hooper , Kristin			\$43,459	\$0	\$1,172	\$0	\$44,631		
B	Sr Message & Issues Strat									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Hopkins , Barbara			\$132,922	\$3,700	\$11,329	\$11,968	\$159,919		
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	Horsley , Edwin			\$135,479	\$0	\$3,970	\$0	\$139,449		
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	Howard , Robert			\$93,611	\$399	\$1,861	\$0	\$95,871		
B	Conf Mtg Plnr/Tech 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	Hudgins , Michelle			\$125,737	\$685	\$7,626	\$0	\$134,048		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Hughes , Sarah			\$36,921	\$836	\$6,083	\$0	\$43,840		
B	Organizational Spec									
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Humphrey , Marion			\$51,935	\$0	\$1,469	\$0	\$53,404		
B	Limited Term Employee									
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	Hunter , Alvin			\$132,996	\$579	\$4,084	\$0	\$137,659		
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			\$132,922	\$190	\$14,311	\$300	\$147,723		
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	Hwang , Grace			\$120,951	\$1,093	\$4,661	\$100	\$126,805		
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	Ichwantoro , Kristina			\$125,431	\$0	\$3,246	\$0	\$128,677		
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			\$240,917	\$0	\$18,333	\$0	\$259,250		
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	100 %	Schedule 19 Administration	0 %
A	Israel , Thomas			\$188,007	\$2,151	\$9,838	\$125	\$200,121		
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	Jackson , Theresa			\$129,965	\$200	\$3,637	\$0	\$133,802		
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	Jackson , Jeannette			\$90,642	\$1,164	\$356	\$0	\$92,162		
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	Jarrett , Joyce			\$141,355	\$4,137	\$13,164	\$0	\$158,656		
B	Manager C									
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	Jewell , Paul			\$132,922	\$1,602	\$4,650	\$300	\$139,474		
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	Jimenez , Pierre			\$116,882	\$798	\$370	\$0	\$118,050		
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	John , Anil			\$137,524	\$0	\$2,919	\$0	\$140,443		
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	Johnson , Denise			\$85,271	\$0	\$0	\$0	\$85,271		
B	Sr Program Asst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Derrick			\$226,071	\$2,230	\$4,427	\$0	\$232,728		
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	Johnson , Alfred			\$106,672	\$0	\$2,945	\$0	\$109,617		
B	Network 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	Johnson , Karen			\$94,677	\$514	\$11,634	\$0	\$106,825		
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	Johnson , Sewell			\$133,021	\$0	\$6,432	\$0	\$139,453		
B	Sr Media Prod Spec, Video									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	Johnson , Christopher			\$123,197	\$1,600	\$19,014	\$0	\$143,811		
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	Johnson , Ingrid			\$59,615	\$0	\$5,513	\$0	\$65,128		
B	Teaching Fellow									
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	Johnson , LaToya			\$149,665	\$6,308	\$33,269	\$0	\$189,242		
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	Jones , James			\$135,479	\$940	\$1,248	\$0	\$137,667		
B	Sr Programmer 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	Jones , Robin			\$106,747	\$550	\$4,709	\$0	\$112,006		
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	Jordan , Amy			\$88,269	\$0	\$2,074	\$200	\$90,543		
B	Sr Multimedia Spec									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A	Julio , Nilka			\$142,092	\$6,280	\$28,734	\$0	\$177,106		
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	Kain , Cynthia			\$146,709	\$300	\$5,846	\$0	\$152,855		
B	Manager D									
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	Kalahasti , Thulasi			\$132,998	\$0	\$2,796	\$300	\$136,094		
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	Kang , Andrew			\$106,616	\$0	\$0	\$0	\$106,616		
B	SW Quality Assur Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kaspar , Michael			\$107,213	\$0	\$5,085	\$0	\$112,298		
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	Kehs , Cathleen			\$106,406	\$0	\$3,608	\$0	\$110,014		
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	100 %	Schedule 19 Administration	0 %
A	Keller , Sheila			\$102,934	\$5,928	\$8,535	\$0	\$117,397		
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	Kelly , Teresa			\$136,043	\$842	\$4,611	\$0	\$141,496		
B	Exec 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	0 %	Schedule 19 Administration	100 %
A	Kendrick , Gordon			\$132,922	\$600	\$3,294	\$100	\$136,916		
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			\$100,075	\$800	\$7,217	\$100	\$108,192		
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	Khan-Baker , Ambereen			\$12,765	\$0	\$0	\$0	\$12,765		
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	Kilian , Tod			\$164,481	\$0	\$4,058	\$0	\$168,539		
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	Kilpatrick , David			\$132,922	\$1,825	\$12,255	\$0	\$147,002		
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	Kirby , Ramona			\$116,558	\$800	\$6,783	\$0	\$124,141		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Knight , LaVerne			\$88,476	\$0	\$5,124	\$0	\$93,600		
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	Koeppen , Kendra			\$37,193	\$0	\$819	\$0	\$38,012		
B	Limited Term Employee									
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	Kothandaraman , Rajan			\$149,623	\$0	\$3,151	\$140	\$152,914		
B	Manager C									
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	Krishna , Vijaya			\$187,727	\$127	\$1,716	\$0	\$189,570		
B	Manager D									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kuhr , Liesel			\$121,018	\$239	\$1,085	\$0	\$122,342		
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	Kurtz , Amy			\$125,969	\$1,847	\$5,068	\$0	\$132,884		
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	Kusler , Mary			\$234,362	\$0	\$23,058	\$0	\$257,420		
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	Kuznesov , Anna			\$122,414	\$0	\$1,693	\$0	\$124,107		
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	LaPenn , Heather			\$51,606	\$0	\$9,713	\$0	\$61,319		
B	Limited Term Employee									
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	Laplace , Remi			\$100,607	\$1,919	\$3,215	\$0	\$105,741		
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	Lara , Julia			\$132,922	\$0	\$2,357	\$300	\$135,579		
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	Larrea , Tammy			\$156,334	\$1,331	\$712	\$450	\$158,827		
B	Sr 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	Lawson , Harry			\$204,517	\$0	\$9,342	\$0	\$213,859		
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	Laye , Steven			\$65,187	\$0	\$0	\$0	\$65,187		
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			\$65,327	\$381	\$239	\$300	\$66,247		
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 , Thomas			\$14,328	\$0	\$0	\$0	\$14,328		
B	Limited Term Employee									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Lee , Daniel			\$80,888	\$713	\$3,723	\$0	\$85,324		
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	Lee , Kimberly			\$127,135	\$0	\$6,604	\$0	\$133,739		
B	Manager D									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Leheny , Emma			\$180,536	\$565	\$3,646	\$0	\$184,747		
B	Sr Staff Counsel									
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	Leigh , Lisa			\$132,922	\$0	\$435	\$0	\$133,357		
B	Sr Content & Prod Editor									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Lewis , Carrie			\$133,004	\$0	\$500	\$0	\$133,504		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Lewis , Darvyn			\$95,967	\$684	\$0	\$0	\$96,651		
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	Lewis , Eric			\$94,775	\$0	\$5,662	\$0	\$100,437		
B	Media Production Spec									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	86 %
A	Li , Cen			\$81,358	\$0	\$0	\$627	\$81,985		
B	Sr Fin Analyst & Acct									
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	Li , Huiling			\$135,569	\$4,500	\$10,724	\$0	\$150,793		
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	1 %	Schedule 19 Administration	99 %
A	Lilyquist , Candace			\$149,697	\$12,236	\$39,766	\$0	\$201,699		
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			\$100,174	\$0	\$2,081	\$0	\$102,255		
B	Sr Writer/Editor, Jrnl									
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			\$132,083	\$800	\$4,437	\$0	\$137,320		
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	Locklear , Sylvia			\$42,653	\$0	\$829	\$0	\$43,482		
B	Limited Term Employee									
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	Loftin , Tiffany			\$30,150	\$0	\$1,991	\$0	\$32,141		
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	Logan , Rebecca			\$107,212	\$1,411	\$4,437	\$0	\$113,060		
B	Sr Media Specialist									
C	N/A									
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	Long , Cynthia			\$132,922	\$0	\$1,655	\$0	\$134,577		
B	Sr Media Specialist									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Long , Crystal			\$70,754	\$340	\$1,313	\$0	\$72,407		
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	Lopez , Christian			\$122,330	\$459	\$5,201	\$200	\$128,190		
B	Sr Multimedia/Web Prd Dev									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	61 %
A	Lotke , Eric			\$111,831	\$1,671	\$3,778	\$0	\$117,280		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Lucas , Everett			\$83,207	\$178	\$1,853	\$0	\$85,238		
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	Lunaria , Danilo			\$50,181	\$0	\$981	\$0	\$51,162		
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	Luongo , Stephanie			\$114,942	\$0	\$2,303	\$300	\$117,545		
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	Lyons , Kathleen			\$199,468	\$2,181	\$39,308	\$0	\$240,957		
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	Mac Whinnie , Angela			\$50,120	\$532	\$5,025	\$3,139	\$58,816		
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	Magid , Marcia			\$134,125	\$245	\$947	\$0	\$135,317		
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	1 %	Schedule 19 Administration	0 %
A	Mahaffey , Meagan			\$149,566	\$7,524	\$25,382	\$0	\$182,472		
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	Maiers , Staci			\$135,546	\$2,300	\$27,484	\$1,974	\$167,304		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	72 %
A	Malarz , Marilyn			\$157,696	\$7,616	\$17,791	\$11,968	\$195,071		
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	Maleta , Robert			\$126,983	\$2,450	\$9,461	\$300	\$139,194		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Malik , Aisha			\$80,904	\$0	\$68	\$0	\$80,972		
B	Sr Assn Bus Sys Anlst I									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mallard , Lisa			\$135,186	\$0	\$2,756	\$0	\$137,942		
B	Exec 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	Malone , Carol			\$132,922	\$1,133	\$2,573	\$0	\$136,628		
B	Sr Prog/Policy Spec/Anlst									
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	Manchak , Dominique			\$132,953	\$222	\$1,143	\$0	\$134,318		
B	Sr Digital Product 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	Manning , Tanisha			\$61,567	\$0	\$2,768	\$0	\$64,335		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Manny , Linda			\$154,265	\$10,528	\$36,513	\$0	\$201,306		
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	Mansfield , Anne			\$25,751	\$0	\$4,835	\$0	\$30,586		
B	Limited Term Employee									
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	Margolis , David			\$92,966	\$0	\$0	\$0	\$92,966		
B	Sr Campaign&Election 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	Markoff , Douglas			\$137,508	\$800	\$952	\$0	\$139,260		
B	Sr Assn Bus Sys Anlst II									
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			\$80,949	\$1,484	\$2,684	\$0	\$85,117		
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	Martinez , Luis-Gustavo			\$132,922	\$1,264	\$3,598	\$11,968	\$149,752		
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	Matthews , Helene			\$170,275	\$401	\$405	\$0	\$171,081		
B	Sr 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	Mattos , Katherine			\$181,972	\$0	\$1,658	\$0	\$183,630		
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	95 %	Schedule 19 Administration	5 %
A	Mauer , Andrew			\$132,988	\$1,854	\$14,801	\$0	\$149,643		
B	Sr Technology 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	Mayeaux , Lauren			\$83,746	\$113	\$3,732	\$0	\$87,591		
B	Sr Campaign&Election Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayo , Katrina			\$85,788	\$0	\$1,013	\$0	\$86,801		
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	Mayville , Melissa			\$103,417	\$925	\$6,528	\$212	\$111,082		
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	McCluskey , Timothy			\$157,696	\$11,704	\$31,366	\$11,933	\$212,699		
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	McCormick , Arthur			\$131,125	\$394	\$2,117	\$0	\$133,636		
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	McCoy , Sean			\$106,467	\$0	\$558	\$0	\$107,025		
B	Conf Ctr & Conv Serv 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	96 %	Schedule 19 Administration	4 %
A	McDowell , Dylan			\$14,275	\$0	\$2,456	\$0	\$16,731		
B	Limited Term Employee									
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	McInerney , Raymond			\$132,922	\$0	\$2,020	\$0	\$134,942		
B	Grassroots 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	McPherson , Michael			\$272,112	\$400	\$12,848	\$0	\$285,360		
B	Chief Financial 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	100 %	Schedule 19 Administration	0 %
A	McSurely , Allison			\$72,114	\$428	\$562	\$0	\$73,104		
B	Sr Campaign&Election 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	Medina , Karla			\$102,611	\$2,962	\$8,366	\$0	\$113,939		
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	0 %	Schedule 19 Administration	100 %
A	Mendiola , Katrina			\$153,859	\$8,923	\$19,655	\$0	\$182,437		
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	Mendiola , Catherine			\$95,708	\$286	\$1,092	\$0	\$97,086		
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	Merkin , Aaron			\$144,380	\$255	\$6,278	\$0	\$150,913		
B	Sr 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	Merwin , Thomas			\$133,006	\$939	\$1,923	\$300	\$136,168		
B	Applications Software Eng									
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mishra , Abhishek			\$37,820	\$720	\$5,385	\$0	\$43,925		
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	Misterek , Michael			\$180,319	\$486	\$11,953	\$0	\$192,758		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	Mitchell , Melanie			\$107,784	\$10,096	\$20,109	\$0	\$137,989		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mitchell-Goode , Krystal			\$107,467	\$0	\$2,773	\$300	\$110,540		
B	Sr Project 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	100 %	Schedule 19 Administration	0 %
A	Moldauer , Barbara			\$135,479	\$1,500	\$5,338	\$0	\$142,317		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	Montague , Cynthia			\$62,303	\$0	\$770	\$0	\$63,073		
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	Montajes , Edmon			\$105,751	\$2,409	\$1,123	\$0	\$109,283		
B	Asst Section Chief									
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	Montoya , Andrew			\$25,751	\$0	\$1,046	\$0	\$26,797		
B	Limited Term Employee									
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	Moreno , William			\$119,755	\$354	\$2,114	\$11,968	\$134,191		
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	48 %	Schedule 19 Administration	52 %
A	Moreno , Leonardo			\$97,340	\$616	\$6,873	\$300	\$105,129		
B	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	Moreno , Barbara			\$82,802	\$0	\$969	\$0	\$83,771		
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	Morice , Joseph			\$131,778	\$800	\$0	\$0	\$132,578		
B	Sr Assn Bus Sys Anlst II									
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	Mosley , Christine			\$94,093	\$0	\$3,270	\$0	\$97,363		
B	Conf/Mtg Spcl Event 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	Muhammad , Aaron			\$122,450	\$119	\$4,860	\$0	\$127,429		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Muller , Roxanne			\$108,292	\$92	\$1,185	\$0	\$109,569		
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	100 %	Schedule 19 Administration	0 %
A	Muscarella , Ashley			\$47,242	\$0	\$39,457	\$0	\$86,699		
B	Chair NEA Stu Adv Cte									
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	Natesan , Tonia			\$115,654	\$2,000	\$3,141	\$0	\$120,795		
B	Manager C									
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	Nephew , Shannon			\$85,156	\$190	\$708	\$8,531	\$94,585		
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	38 %	Schedule 19 Administration	62 %
A	Nephew , Mareena			\$93,879	\$2,100	\$0	\$0	\$95,979		
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	Nguyen , HT			\$276,605	\$0	\$122	\$0	\$276,727		
B	State Affiliate 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	0 %	Schedule 19 Administration	100 %
A	Nguyen , Danh			\$132,922	\$0	\$2,286	\$0	\$135,208		
B	SW Quality Assur 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	Nichols , Hashim			\$106,406	\$800	\$90	\$0	\$107,296		
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	Niles , Nicholas			\$111,196	\$1,444	\$16,343	\$0	\$128,983		
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	Nogan , Susan			\$127,293	\$0	\$4,469	\$300	\$132,062		
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	4 %	Schedule 19 Administration	96 %
A	Northcutt , Audrey			\$162,720	\$0	\$341	\$0	\$163,061		
B	Sr 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	Nugent , Vanessa			\$132,922	\$0	\$4,207	\$0	\$137,129		
B	Sr Print Production 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	Nunez , Gilbert			\$66,802	\$426	\$6,312	\$0	\$73,540		
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	O'Brien , Maralyn			\$106,218	\$4,408	\$16,818	\$0	\$127,444		
B	Organizational Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Brien , Alice			\$249,175	\$0	\$8,091	\$0	\$257,266		
B	General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	12 %
A	O'Brien , Nancy			\$133,030	\$550	\$2,203	\$0	\$135,783		
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	O'Farrell , Kim			\$153,407	\$0	\$1,099	\$0	\$154,506		
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	Ogedengbe , Joy			\$57,684	\$1,137	\$0	\$300	\$59,121		
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	Okochi , Toshie			\$124,315	\$800	\$4,577	\$0	\$129,692		
B	Cnvn/Rep Assembly 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	Oliver , Ramona			\$241,007	\$90	\$18,895	\$0	\$259,992		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	72 %
A	Orton , Allison			\$29,200	\$0	\$5,356	\$0	\$34,556		
B	Limited Term Employee									
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	Owen , Kristin			\$13,171	\$0	\$1,204	\$0	\$14,375		
B	Limited Term Employee									
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	Paden , Tina			\$111,380	\$1,654	\$2,415	\$0	\$115,449		
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	0 %	Schedule 19 Administration	100 %
A	Padilla , Dominic			\$155,281	\$8,495	\$18,116	\$0	\$181,892		
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	100 %	Schedule 19 Administration	0 %
A	Pangilinan , Alberto			\$168,408	\$394	\$1,061	\$0	\$169,863		
B	Sr 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	Parker , Janice			\$132,922	\$758	\$215	\$300	\$134,195		
B	Sr Fin Analyst & Acct									
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			\$132,980	\$1,400	\$10,842	\$0	\$145,222		
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	0 %	Schedule 19 Administration	100 %
A	Pelika , Stacey			\$219,428	\$290	\$16,381	\$0	\$236,099		
B	Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Perez , Felix			\$135,886	\$920	\$4,308	\$100	\$141,214		
B	Sr Writer/Editor, Program									
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	Perez , Daniel			\$104,183	\$2,292	\$1,271	\$0	\$107,746		
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	Petko , Michael			\$121,448	\$0	\$7,047	\$0	\$128,495		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Picone , Elizabeth			\$150,749	\$14,463	\$44,741	\$0	\$209,953		
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	Pinkney , Nikole			\$47,029	\$67	\$288	\$0	\$47,384		
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	Pirozzi , Angelique			\$149,697	\$6,160	\$25,098	\$0	\$180,955		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Polchinski , Gerard			\$205,527	\$0	\$5,300	\$0	\$210,827		
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	Pollard , Nicole			\$112,867	\$2,000	\$3,040	\$0	\$117,907		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	24 %
A	Porter , Reuben			\$56,881	\$0	\$902	\$0	\$57,783		
B	Telecommunications 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	Powell , Ashley			\$68,070	\$800	\$3,658	\$300	\$72,828		
B	Creative Services 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	24 %	Schedule 19 Administration	76 %
A	Prejean , Andrea			\$217,257	\$0	\$18,993	\$0	\$236,250		
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	1 %	Schedule 19 Administration	97 %
A	Prem , Udayan			\$132,922	\$1,400	\$2,811	\$300	\$137,433		
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	Price , Nina			\$96,837	\$0	\$952	\$0	\$97,789		
B	Conf/Mtg Plnr Trvl 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	Puckett Blais , Marissa			\$104,354	\$0	\$221	\$300	\$104,875		
B	Sr Research Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Pudota , Harika			\$29,809	\$183	\$0	\$0	\$29,992		
B	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	Pugh , Carrie			\$219,067	\$2,392	\$11,573	\$0	\$233,032		
B	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	Pulipati , Sowjanya			\$31,324	\$0	\$0	\$0	\$31,324		
B	SW Quality Assur 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	Purdy , Paula			\$177,013	\$0	\$19,631	\$0	\$196,644		
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	Qazi , Dhruva			\$133,249	\$248	\$313	\$0	\$133,810		
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	Rachamallu , Bhagya			\$12,390	\$0	\$0	\$0	\$12,390		
B	Sr Technology 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	Ramey , Beth			\$13,973	\$0	\$2,402	\$0	\$16,375		
B	Limited Term Employee									
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	Ramos , Jose			\$81,903	\$786	\$2,967	\$0	\$85,656		
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	Rangarajan , Kavita			\$119,874	\$0	\$1,929	\$0	\$121,803		
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	Raul , Robin			\$132,922	\$920	\$0	\$0	\$133,842		
B	Sr Technology 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	Reddy , Shilpa			\$127,207	\$594	\$3,148	\$0	\$130,949		
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	Reed , Timothy			\$93,165	\$566	\$3,242	\$300	\$97,273		
B	Sr Web 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	Reilly , Daniel			\$132,959	\$447	\$3,095	\$0	\$136,501		
B	Sr Campaign&Election 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	Richardson , Alexandria			\$121,667	\$1,268	\$8,041	\$300	\$131,276		
B	Manager C									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Riley , John Sr Prog/Policy Spec/Anlst			\$118,762	\$1,350	\$7,622	\$0		\$127,734	
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	Rios , Pamela Sr Prog/Policy Spec/Anlst			\$132,990	\$1,300	\$6,130	\$0		\$140,420	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	59 %
A	Rivera , Jorge Organizational Spec			\$157,287	\$13,812	\$54,874	\$0		\$225,973	
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	Rivera , Deborah Purch Assoc/Interior Dsgn			\$106,118	\$850	\$1,108	\$0		\$108,076	
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	Robalino , Maria Sr Prog/Policy Spec/Anlst			\$35,280	\$1,067	\$391	\$0		\$36,738	
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	Roberts , Jeffrey Sr Graphics Designer			\$104,766	\$0	\$3,885	\$0		\$108,651	
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	Robertson , Kristin Sr Writer/Editor, Program			\$93,395	\$800	\$7,596	\$0		\$101,791	
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	Robillard , Lisa Manager C			\$133,681	\$0	\$3,831	\$0		\$137,512	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %
A	Rogers , Jan Sr Assn Bus Sys Anlst I			\$131,234	\$0	\$2,448	\$0		\$133,682	
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	Rollocks , Michael Sr Production Coordinator			\$90,694	\$1,093	\$67	\$0		\$91,854	
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	Romero , Renato Sr Systems Engineer			\$110,140	\$1,067	\$0	\$300		\$111,507	
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	Rosales , John Sr Writer/Editor, Program			\$134,684	\$0	\$3,437	\$0		\$138,121	
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	Rosenquist , Eric Organizational Spec			\$90,398	\$4,408	\$23,621	\$0		\$118,427	
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	Rousseau , Lori Exec Confidential Assoc			\$117,718	\$348	\$1,971	\$0		\$120,037	
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rowe , Judy			\$78,623	\$0	\$0	\$0	\$78,623		
B	Copy Editor									
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	62 %
A	Ruberg , Kenneth			\$132,939	\$1,064	\$1,289	\$0	\$135,292		
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	Sangy , Janaina			\$97,125	\$263	\$4,702	\$0	\$102,090		
B	Sr 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	Saranac , Paula			\$76,693	\$1,175	\$1,047	\$0	\$78,915		
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	100 %	Schedule 19 Administration	0 %
A	Sathrum , Paul			\$110,041	\$526	\$851	\$300	\$111,718		
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	47 %	Schedule 19 Administration	53 %
A	Saucedo , Moira			\$83,839	\$1,951	\$142	\$0	\$85,932		
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	Saucier , Karen			\$12,985	\$0	\$65	\$0	\$13,050		
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	0 %	Schedule 19 Administration	100 %
A	Schoettle , Michael			\$109,955	\$4,676	\$19,313	\$0	\$133,944		
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	Schultz , David			\$119,999	\$924	\$5,802	\$450	\$127,175		
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	97 %	Schedule 19 Administration	3 %
A	Schwabebauer , Briana			\$14,583	\$0	\$1,591	\$0	\$16,174		
B	Limited Term Employee									
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	Schwoch-Swoboda , Debra			\$201,633	\$400	\$46,891	\$0	\$248,924		
B	Associate Director									
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	Scott , Shawn			\$95,456	\$0	\$3,088	\$0	\$98,544		
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	Scott , Tonya			\$158,676	\$368	\$2,522	\$0	\$161,566		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %
A	Scott , Merwyn			\$219,607	\$0	\$11,002	\$0	\$230,609		
B	Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seifert , Erica			\$113,170	\$207	\$1,193	\$0	\$114,570		
B	Sr Message & Issues Strat									
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	Sender , Nathan			\$63,706	\$0	\$0	\$120	\$63,826		
B	Project 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	100 %	Schedule 19 Administration	0 %
A	Senter , Hubert			\$41,416	\$0	\$1,451	\$0	\$42,867		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Serrette , Kyle			\$35,790	\$990	\$3,548	\$0	\$40,328		
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	Settle , Angel			\$126,683	\$445	\$4,201	\$0	\$131,329		
B	Exec Confidential 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	92 %	Schedule 19 Administration	8 %
A	Settle , Christopher			\$126,210	\$8,892	\$21,210	\$0	\$156,312		
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	Shannon , Brian			\$135,479	\$1,166	\$995	\$0	\$137,640		
B	Sr Assn Bus Sys Anlst II									
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	Shapiro , Amanda			\$53,788	\$0	\$208	\$3,374	\$57,370		
B	Law Fellow									
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	Sheridan , Kate			\$14,020	\$0	\$156	\$0	\$14,176		
B	Limited Term Employee									
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	Sheridan , David			\$132,996	\$0	\$2,640	\$150	\$135,786		
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	0 %	Schedule 19 Administration	100 %
A	Shreffler , Timothy			\$72,561	\$0	\$1,671	\$300	\$74,532		
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	Simmons , Kwame			\$14,308	\$0	\$2,711	\$0	\$17,019		
B	Limited Term Employee									
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	Simmons , Alisa			\$58,093	\$0	\$7,063	\$0	\$65,156		
B	Manager D									
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	Simmons , Preston			\$21,399	\$0	\$0	\$0	\$21,399		
B	Technical Sup Technician									
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Simpson , Amy			\$142,246	\$6,252	\$23,030	\$0	\$171,528		
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	Sims , Richard			\$132,922	\$0	\$5,010	\$0	\$137,932		
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	Sledge , James			\$155,385	\$8,816	\$40,141	\$0	\$204,342		
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	Sluchansky , Steven			\$174,992	\$2,396	\$985	\$0	\$178,373		
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	100 %	Schedule 19 Administration	0 %
A	Smith , Richard			\$104,918	\$616	\$7,694	\$206	\$113,434		
B	Sr Media Strategist									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %
A	Smith , Kelvin			\$73,616	\$990	\$3,890	\$0	\$78,496		
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	0 %	Schedule 19 Administration	100 %
A	Smith , Mark			\$132,992	\$0	\$5,255	\$0	\$138,247		
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	Smith , Antoinette			\$83,368	\$700	\$1,090	\$0	\$85,158		
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	Smith , Marquita			\$68,100	\$1,235	\$0	\$450	\$69,785		
B	Confidential 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	Smith , Nicole			\$75,468	\$173	\$6,946	\$0	\$82,587		
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	100 %	Schedule 19 Administration	0 %
A	Snow , Douglas			\$122,499	\$424	\$3,146	\$0	\$126,069		
B	Sr Assn Bus Sys Anlst II									
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	Solomon , Joel			\$135,479	\$534	\$1,325	\$0	\$137,338		
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	Sparks , James			\$75,482	\$270	\$1,144	\$0	\$76,896		
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	Speight , Anitra			\$197,381	\$0	\$3,502	\$0	\$200,883		
B	Associate Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A	Spence , Earline			\$180,903	\$0	\$3,970	\$0	\$184,873		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	Spencer , Ashley			\$39,716	\$0	\$2,149	\$0	\$41,865		
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	Springer , John			\$229,278	\$1,451	\$23,693	\$0	\$254,422		
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	100 %	Schedule 19 Administration	0 %
A	Stanford , Angel			\$30,164	\$0	\$0	\$0	\$30,164		
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	Steele , Tricia			\$63,517	\$0	\$598	\$0	\$64,115		
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	Steinmetz , Ruth			\$124,008	\$0	\$4,682	\$0	\$128,690		
B	Sr Campaign&Election 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	Stephenson , Altamead			\$82,260	\$554	\$1,330	\$0	\$84,144		
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	Stewart , Phyzell			\$106,821	\$455	\$1,635	\$0	\$108,911		
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	Stocks , John			\$289,747	\$65,974	\$20,221	\$0	\$375,942		
B	Executive Director									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %
A	Stoltz , Gail			\$186,606	\$0	\$6,151	\$180	\$192,937		
B	Manager D									
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	Strey , Kulthida			\$98,031	\$1,122	\$1,134	\$100	\$100,387		
B	Sr Fin Analyst & Acct									
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	Sudhakar , Chaitra			\$86,271	\$614	\$143	\$0	\$87,028		
B	Sr Project 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	100 %	Schedule 19 Administration	0 %
A	Sweeney , Jacob			\$155,281	\$7,345	\$25,696	\$0	\$188,322		
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	Swirling , Robyn			\$82,142	\$378	\$2,751	\$2,801	\$88,072		
B	Sr Media Strategist									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	78 %
A	Tabor , Dennis			\$9,453	\$0	\$2,078	\$0	\$11,531		
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	Takacs , Joseph			\$117,936	\$0	\$961	\$0	\$118,897		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A	Tallington , Patricia			\$151,009	\$0	\$4,807	\$0	\$155,816		
B	Manager C									
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	Tang , Weizhong			\$132,922	\$1,139	\$418	\$300	\$134,779		
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	100 %	Schedule 19 Administration	0 %
A	Tate , Robert			\$132,980	\$0	\$2,859	\$300	\$136,139		
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	Tatineni , Jagadeep			\$125,623	\$0	\$890	\$0	\$126,513		
B	Data Analyst/Data Modeler									
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	Taylor , Glenda			\$142,693	\$1,533	\$2,519	\$0	\$146,745		
B	Sr 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	Taylor , Vloneeka			\$81,763	\$600	\$93	\$0	\$82,456		
B	Sr Project 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	100 %	Schedule 19 Administration	0 %
A	Taylor , Erika			\$112,988	\$550	\$10,142	\$300	\$123,980		
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	Taylor , Adesola			\$73,469	\$0	\$503	\$0	\$73,972		
B	Assn Business Sys Analyst									
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	Templeton , Dale			\$180,510	\$0	\$7,531	\$0	\$188,041		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	Tention , Tsharre			\$59,860	\$0	\$0	\$0	\$59,860		
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	Testerman , James			\$241,583	\$627	\$15,738	\$0	\$257,948		
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	Thammarath , Monica			\$86,168	\$1,700	\$12,616	\$300	\$100,784		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	41 %
A	Thomas , Christopher			\$66,939	\$800	\$545	\$0	\$68,284		
B	Prog/Policy Spec/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	0 %	Schedule 19 Administration	100 %
A	Thompson , Christina			\$28,215	\$0	\$450	\$0	\$28,665		
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	Thornton , Frank			\$131,099	\$5,688	\$15,010	\$0	\$151,797		
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	Tines , Sabrina			\$221,103	\$0	\$7,154	\$0	\$228,257		
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	100 %	Schedule 19 Administration	0 %
A	Tran , Tuan			\$132,947	\$0	\$1,012	\$0	\$133,959		
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			\$146,016	\$685	\$4,702	\$0	\$151,403		
B	Manager D									
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	Tuck , Kathy			\$99,619	\$1,268	\$142	\$0	\$101,029		
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	Turner , Kia			\$54,959	\$0	\$1,339	\$0	\$56,298		
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	Ussery , Ernestine			\$108,507	\$700	\$649	\$0	\$109,856		
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	97 %	Schedule 19 Administration	3 %
A	Valadez , Ricardo			\$16,827	\$0	\$0	\$0	\$16,827		
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	26 %	Schedule 19 Administration	74 %
A	Valencia , Tania			\$53,586	\$0	\$9,877	\$0	\$63,463		
B	Limited Term Employee									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A	Valentin , William			\$187,048	\$970	\$5,837	\$0	\$193,855		
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	Valentine , Heather			\$135,479	\$0	\$4,822	\$0	\$140,301		
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	Varona , Maria			\$90,091	\$0	\$1,405	\$300	\$91,796		
B	Sr Program & Fin Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Vazquez , Michael			\$106,406	\$1,121	\$0	\$0	\$107,527		
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	Veselkova , Olga			\$57,910	\$0	\$88	\$300	\$58,298		
B	SW Quality Assur 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	Walden , Lois			\$159,028	\$0	\$1,041	\$0	\$160,069		
B	Sr 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	Walker , Timothy			\$119,671	\$482	\$839	\$0	\$120,992		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	71 %
A	Walker , Andrea			\$186,693	\$0	\$5,792	\$0	\$192,485		
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	39 %	Schedule 19 Administration	61 %
A	Walker , Soo			\$163,283	\$0	\$2,673	\$0	\$165,956		
B	Sr 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	Walsh , Robert			\$184,293	\$0	\$323	\$0	\$184,616		
B	State Affiliate 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	0 %	Schedule 19 Administration	100 %
A	Walston , Charles			\$132,986	\$0	\$667	\$300	\$133,953		
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	0 %	Schedule 19 Administration	100 %
A	Walta , Jason			\$183,841	\$237	\$3,465	\$0	\$187,543		
B	Sr Staff Counsel									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	6 %
A	Wang , Xiaoxuan			\$114,516	\$1,468	\$905	\$300	\$117,189		
B	Sr Fin Analyst & Acct									
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	Ward , Michael			\$133,846	\$9,236	\$35,940	\$0	\$179,022		
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	Washington , Brian			\$132,996	\$0	\$1,439	\$300	\$134,735		
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	Washington , Donald			\$135,509	\$350	\$978	\$0	\$136,837		
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 , Artensia			\$56,968	\$800	\$4,234	\$0	\$62,002		
B	Sr Accountant									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Weber , Emanuel			\$132,922	\$800	\$618	\$300	\$134,640		
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			\$138,930	\$9,576	\$39,200	\$7,109	\$194,815		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weitzel , Derek			\$132,997	\$0	\$1,732	\$0	\$134,729		
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	Wells , Annie			\$66,123	\$326	\$2,754	\$300	\$69,503		
B	Media Rlat Outreach 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	West , Blake			\$132,922	\$2,850	\$12,978	\$300	\$149,050		
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	Wexler , Nicole			\$134,231	\$700	\$5,063	\$0	\$139,994		
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			\$132,922	\$0	\$366	\$300	\$133,588		
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 , Portia			\$9,612	\$0	\$900	\$0	\$10,512		
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	White , Karen			\$273,662	\$400	\$24,707	\$0	\$298,769		
B	Deputy Executive 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	100 %	Schedule 19 Administration	0 %
A	Whiting , Brooke			\$135,805	\$0	\$1,189	\$0	\$136,994		
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	Wick-Bander , Olivia			\$54,348	\$0	\$1,974	\$0	\$56,322		
B	Confidential 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	Wilk , Valerie			\$162,411	\$7,828	\$15,637	\$0	\$185,876		
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	Williams , Ian			\$132,922	\$0	\$0	\$300	\$133,222		
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 , Mellisa			\$102,546	\$0	\$3,838	\$0	\$106,384		
B	Sr Program Asst									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williams , Corey			\$105,257	\$460	\$3,121	\$0	\$108,838		
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	Williams , Steven			\$151,742	\$423	\$7,989	\$0	\$160,154		
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	Williams , Phadra			\$155,353	\$14,809	\$35,726	\$11,968	\$217,856		
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	Williams , Steve			\$26,121	\$400	\$797	\$0	\$27,318		
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	Wilson , Lorraine			\$110,883	\$0	\$1,942	\$0	\$112,825		
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	Wilson Carter , Lauren			\$63,864	\$0	\$780	\$0	\$64,644		
B	Sr Media Specialist									
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	Wishnie-Edwards , Rachel			\$18,919	\$0	\$0	\$0	\$18,919		
B	Cmpn & Elections 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	Witzler , Peter			\$146,994	\$3,422	\$18,370	\$0	\$168,786		
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	Wofford , Cory			\$155,178	\$13,328	\$25,033	\$0	\$193,539		
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	97 %	Schedule 19 Administration	3 %
A	Wood , Grant			\$50,110	\$0	\$5,670	\$0	\$55,780		
B	Limited Term Employee									
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	Wright , John			\$211,814	\$1,000	\$11,051	\$0	\$223,865		
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	Yang , Jenny			\$38,414	\$0	\$869	\$0	\$39,283		
B	Sr Fin Analyst & Acct									
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	Yilmaz , Sonia			\$132,922	\$1,550	\$15,829	\$0	\$150,301		
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	York , Carolyn			\$221,443	\$1,328	\$5,077	\$0	\$227,848		
B	Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %	
A	Youmans , Sharon			\$120,742	\$600	\$546	\$0	\$121,888			
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	Young , Jennie			\$119,566	\$167	\$3,281	\$1,297	\$124,311			
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	Young , John			\$72,647	\$800	\$605	\$0	\$74,052			
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	57 %	Schedule 19 Administration	43 %	
A	Zanders , Phillip			\$64,545	\$550	\$1,332	\$150	\$66,577			
B	Sr Program & Fin 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	Zazaian , Michael			\$188,803	\$220	\$3,116	\$310	\$192,449			
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	Zembar , Thomas			\$135,479	\$1,755	\$1,219	\$200	\$138,653			
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	Zimmerman , Lisa			\$148,395	\$729	\$5,798	\$0	\$154,922			
B	Manager C										
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 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$250,865	\$0	\$11,033	\$56	\$261,954			
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$66,451,787	\$811,883	\$3,833,320	\$136,842	\$71,233,832			
Less Deductions								\$27,825,552			
Net Disbursements								\$43,408,280			



**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Professional	2,118,016	Yes
Active Education Support Professional	460,559	Yes
Active Life	39,326	Yes
Retired	316,060	Yes
Student	45,350	Yes
Staff	1,486	No
Substitute	2,839	No
Reserve	3,441	No
<b>Members</b> (Total of all lines above)	2,987,077	
Agency Fee Payers*	87,764	
<b>Total Members/Fee Payers</b>	3,074,841	
*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

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$9,728,052
2. Named Payer Non-itemized Receipts	\$651,050
3. All Other Receipts	\$2,158,385
<b>4. Total Receipts</b>	<b>\$12,537,487</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$24,909,050
2. Named Payee Non-itemized Disbursements	\$3,151,974
3. To Officers	\$49,530
4. To Employees	\$14,904,862
5. All Other Disbursements	\$689,426
<b>6. Total Disbursements</b>	<b>\$43,704,842</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$44,379,664
2. Named Payee Non-itemized Disbursements	\$790,926
3. To Officers	\$148,589
4. To Employees	\$7,795,778
5. All Other Disbursements	\$191,599
<b>6. Total Disbursement</b>	<b>\$53,306,556</b>

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$97,164,765
2. Named Payee Non-itemized Disbursements	\$359,143
3. To Officers	\$0
4. To Employees	\$102,429
5. All Other Disbursements	\$198,285
<b>6. Total Disbursements</b>	<b>\$97,824,622</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$29,464,250
2. Named Payee Non-itemized Disbursements	\$3,374,686
3. To Officers	\$0
4. To Employees	\$30,109,047
5. All Other Disbursements	\$287,728
<b>6. Total Disbursements</b>	<b>\$63,235,711</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$25,906,894
2. Named Payee Non-itemized Disbursements	\$6,001,918
3. To Officers	\$3,295,632
4. To Employees	\$18,321,717
5. All Other Disbursements	\$1,758,357
<b>6. Total Disbursements</b>	<b>\$55,284,518</b>

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP	COBRA - REIMBURSEMENT	09/15/2016	\$6,504
8094 SANDPIPER CIRCLE	COBRA - REIMBURSEMENT	09/24/2016	\$8,262
WHITE MARSH	COBRA - REIMBURSEMENT	01/23/2017	\$5,953
MD	COBRA - REIMBURSEMENT	01/23/2017	\$9,392
21236	COBRA - REIMBURSEMENT	01/23/2017	\$10,162
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,273
PAYROLL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$10,673
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,946
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSE	OTHER EXPENSE REIMBURSEMENT	07/11/2017	\$23,010
1201 16TH STREET, N.W.	Total Itemized Transactions with this Payee/Payer		\$23,010
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,010
20036			
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIM IT SOLUTIONS LLC	VOIDED CHECK FROM PRIOR YEAR	05/31/2017	\$9,409
64 E UWCHLAN AVE	Total Itemized Transactions with this Payee/Payer		\$9,409
EXTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,409
19341			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL MEDIA LLC	VENDOR REFUND	10/27/2016	\$278,130
SUITE 600	VENDOR REFUND	12/12/2016	\$5,000
222 W ONTARION STREET	Total Itemized Transactions with this Payee/Payer		\$283,130
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$283,130
60654			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	11/10/2016	\$14,690
PO BOX 4177	ULSP/EEL - LEGAL SERVICES	02/01/2017	\$17,633
422 DEXTER AVE	REIMBURSEMENT	05/08/2017	\$10,297
MONTGOMERY	MEMBERSHIP DUES ON BEHALF OF		
AL	COUNCILS		
36103-4177	Total Itemized Transactions with this Payee/Payer		\$42,620
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,703
STATE ASSOCIATION	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$56,323
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS	OTHER EXPENSE REIMBURSEMENT	01/24/2017	\$55,864
555 NEW JERSEY AVE NW	Total Itemized Transactions with this Payee/Payer		\$55,864
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$55,864
20001-2079			
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	05/08/2017	\$28,952
345 EAST PALM LANE	REIMBURSEMENT		
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$28,952
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$8,972
85004	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,924
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOC	Total Itemized Transactions with this Payee/Payer		\$0
1500 W 4TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,021
LITTLE ROCK	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,021
AR			
72201			
Type or Classification			

(B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION  1705 MURCHISON DRIVE BURLINGAME CA 94011-0921	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/14/2016	\$44,596
	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$56,131
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/15/2016	\$33,584
	COST RECOVERIES FROM AFFILIATES	12/20/2016	\$15,547
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/03/2017	\$15,000
STATE ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$164,858
	Total Non-Itemized Transactions with this Payee/Payer		\$6,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR POPULAR DEMOCRACY ACTION FUND 449 TROUTMAN STREET SUITE A BROOKLYN NY 11237	VOIDED CHECK FROM PRIOR YEAR	06/27/2017	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR POPULAR DEMOCRACY INC  449 TROUTMAN STREET, STE A BROOKLYN NY 11237	VOIDED CHECK FROM PRIOR YEAR	12/07/2016	\$8,850
	Total Itemized Transactions with this Payee/Payer		\$8,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,850
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTERPLATE  201 E. BROAD ST SPARTANSBURG SC 29306	VENDOR REFUND	10/07/2016	\$8,072
	Total Itemized Transactions with this Payee/Payer		\$8,072
	Total Non-Itemized Transactions with this Payee/Payer		\$211
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,283
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION  1500 GRANT STREET DENVER CO 80203	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2017	\$6,553
	Total Itemized Transactions with this Payee/Payer		\$6,553
	Total Non-Itemized Transactions with this Payee/Payer		\$21,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,848
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106-8001	APL - INSURANCE REIMBURSEMENT	10/21/2016	\$8,798
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/07/2017	\$7,555
	Total Itemized Transactions with this Payee/Payer		\$16,353
	Total Non-Itemized Transactions with this Payee/Payer		\$2,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,650
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSORTIUM FOR EDUCATIONAL CHANGE  530 EAST 22ND STREET LOMBARD IL 60148	VOIDED CHECK FROM PRIOR YEAR	06/27/2017	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTIONS.EXHIBITS.PROMOTIONS.INC SUITE 415 18840 US HIGHWAY 19N	Total Itemized Transactions with this Payee/Payer		\$193,466
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,466

CLEARWATER FL 33764-3120	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	09/29/2016	\$193,466
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$193,466
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>EVENT MANAGEMENT</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$193,466</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD EMBASSY ROW SUITE 700 3299 K STREET NW WASHINGTON DC 20007	VENDOR REFUND	05/02/2017	\$12,617
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,617
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>HOTEL</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,617</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL CITY HILTON  1965 WADDLE RD STATE COLLEGE PA 15803			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,390
<b>HOTEL</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,390</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC I & G CAPITAL LESSEE LLC  415 NEW JERSEY AVE NW WASHINGTON DC 20001	VENDOR REFUND	09/16/2016	\$9,045
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,045
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>LODGING &amp; RESTAURANTS</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,045</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER ST DOVER DE 19901			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,183
<b>STATE ASSOCIATION</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,183</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION ELECTRIC COMPANY INC. PO BOX 7227 5053 LEE HWY ARLINGTON VA 22207	VENDOR REFUND	09/20/2016	\$14,477
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,477
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>SUPPLIERS</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,477</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL  155 BLD EMILE JACQMAIN BELGIUM 00 00000	SALARY REIMBURSEMENT	10/13/2016	\$166,000
Type or Classification (B)	SALARY REIMBURSEMENT	01/17/2017	\$83,000
	SALARY REIMBURSEMENT	08/10/2017	\$142,250
	Total Itemized Transactions with this Payee/Payer		\$391,250
	Total Non-Itemized Transactions with this Payee/Payer		\$7,455
<b>UNION</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$398,705</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA  41 SHERBURNE AVE ST PAUL MN 55103	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/07/2016	\$121,685
Type or Classification (B)	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$11,234
	RA GIVEAWAY PRIZE	05/31/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$142,919
	Total Non-Itemized Transactions with this Payee/Payer		\$22,580
<b>STATE ASSOCIATION</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$165,499</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELOPE INC.  10035 FEDERAL DR COLORADO SPRINGS	VOIDED CHECK FROM PRIOR YEAR	08/09/2017	\$14,875
	Total Itemized Transactions with this Payee/Payer		\$57,430
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$57,430</b>

CO 80908	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONSULTANT			
	VOIDED CHECK FROM PRIOR YEAR	08/31/2017	\$11,900
	VOIDED CHECK FROM PRIOR YEAR	09/13/2016	\$30,655
	Total Itemized Transactions with this Payee/Payer		\$57,430
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$57,430</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/04/2016	\$114,910
1201 16TH ST NW	OTHER EXPENSE REIMBURSEMENT	01/12/2017	\$7,675
WASHINGTON	USEDP REIMBURSEMENT	02/23/2017	\$118,025
DC	USEDP REIMBURSEMENT	05/08/2017	\$118,025
20036	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/19/2017	\$25,080
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$383,715
STATE ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$19,648
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$403,363</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/21/2016	\$264,930
213 S ADAMS STREET	APL - INSURANCE REIMBURSEMENT	12/21/2016	\$26,082
TALLAHASSEE	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/18/2017	\$13,087
FL	HCR AWARDS FEE	05/31/2017	\$10,616
32301	Total Itemized Transactions with this Payee/Payer		\$314,715
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,175
STATE ASSOCIATION	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$351,890</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBI STRATEGIES, LLC	OTHER EXPENSE REIMBURSEMENT	10/14/2016	\$138,169
8241 FLORAL SPRING DRIVE	VENDOR REFUND	04/10/2017	\$14,518
CORDOVA	Total Itemized Transactions with this Payee/Payer		\$152,687
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
38016	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$152,687</b>
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOC OF EDUCATORS			
SUITE 500	Total Itemized Transactions with this Payee/Payer		\$0
100 CRESCENT CENTRE PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		\$9,701
TUCKER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,701</b>
GA			
30084			
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA	VENDOR REFUND	04/24/2017	\$70,537
WEST BLDG 2ND FLOOR	Total Itemized Transactions with this Payee/Payer		\$70,537
OTR 1101 4TH ST SW	Total Non-Itemized Transactions with this Payee/Payer		\$3,299
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$73,836</b>
DC			
20024			
Type or Classification (B)			
GOVERNMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE CATERING	OTHER EXPENSE REIMBURSEMENT	10/19/2016	\$10,000
5523 DORSEY LANE	Total Itemized Transactions with this Payee/Payer		\$10,000
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		\$541
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,541</b>
20816			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION	OTHER EXPENSE REIMBURSEMENT	02/03/2017	\$17,400
1200 ALA KAPUNA STREET	Total Itemized Transactions with this Payee/Payer		\$17,400
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$8,657
HI	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$26,057</b>
96819			

Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WORLDWIDE INC	VENDOR REBATE	11/18/2016	\$20,895
755 CROSSOVER LANE	VENDOR REBATE	11/18/2016	\$22,170
MEMPHIS	VENDOR REBATE	12/15/2016	\$12,735
TN	VENDOR REBATE	01/06/2017	\$64,185
38117	Total Itemized Transactions with this Payee/Payer		\$119,985
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$119,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HM LIFE INSURANCE	INSURANCE REIMBURSEMENT	05/31/2017	\$6,110
SUITE P6504	INSURANCE REIMBURSEMENT	05/31/2017	\$12,694
120 FIFTH AVENUE	INSURANCE REIMBURSEMENT	05/31/2017	\$34,831
PITTSBURGH	INSURANCE REIMBURSEMENT	06/15/2017	\$19,101
PA	INSURANCE REIMBURSEMENT	06/30/2017	\$32,720
15222	INSURANCE REIMBURSEMENT	06/30/2017	\$47,463
Type or Classification (B)	INSURANCE REIMBURSEMENT	08/01/2017	\$27,061
INSURANCE	INSURANCE REIMBURSEMENT	08/02/2017	\$26,540
	Total Itemized Transactions with this Payee/Payer		\$206,520
	Total Non-Itemized Transactions with this Payee/Payer		\$4,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,688
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL PALOMAR	VENDOR REFUND	09/27/2016	\$6,540
2121 P STREET NW	Total Itemized Transactions with this Payee/Payer		\$6,540
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,540
20037			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SERVICE	VENDOR REFUND	09/27/2016	\$5,790
830 N. CITY AVE	VENDOR REFUND	04/06/2017	\$12,540
MOORE	Total Itemized Transactions with this Payee/Payer		\$18,330
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
73160	Total of All Transactions with this Payee/Payer for This Schedule		\$18,330
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 2638	Total Non-Itemized Transactions with this Payee/Payer		\$5,609
620 NORTH SIXTH STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$5,609
BOISE			
ID			
83701			
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOC NEA	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$23,283
100 E. EDWARDS STREET	MEMBERSHIP DUES ON BEHALF OF	03/03/2017	\$15,000
SPRINGFIELD	COUNCILS	03/08/2017	\$125,000
IL	VOIDED CHECK FROM PRIOR YEAR		
62704	Total Itemized Transactions with this Payee/Payer		\$163,283
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,102
STATE ASSOCIATION	Total of All Transactions with this Payee/Payer for This Schedule		\$171,385
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOC	USEDP REIMBURSEMENT	09/24/2016	\$51,480
SUITE 900	APL - INSURANCE REIMBURSEMENT	12/15/2016	\$10,260
150 W MARKET STREET	OTHER EXPENSE REIMBURSEMENT	02/22/2017	\$73,270
INDIANAPOLIS	ULSP/EEL - LEGAL SERVICES	03/06/2017	\$9,739
IN	REIMBURSEMENT		
46204	MEMBERSHIP DUES ON BEHALF OF	04/06/2017	\$6,766
Type or Classification (B)	COUNCILS		
STATE ASSOCIATION	ULSP/EEL - LEGAL SERVICES	04/17/2017	\$9,326
	REIMBURSEMENT		
	USEDP REIMBURSEMENT	05/23/2017	\$58,345
	Total Itemized Transactions with this Payee/Payer		\$219,186
	Total Non-Itemized Transactions with this Payee/Payer		\$19,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,441
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOC			

777 THIRD STREET DES MOINES IA 50309	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	11/04/2016	\$7,046
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/16/2017	\$6,953
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/29/2017	\$9,725
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,724
STATE ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$700
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,424</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES  PO BOX 220690 CHANTILLY VA 20153	VENDOR REFUND	04/24/2017	\$14,142
	OTHER MISC REVENUE	08/16/2017	\$27,179
	Total Itemized Transactions with this Payee/Payer		\$41,321
	Total Non-Itemized Transactions with this Payee/Payer		\$1,607
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$42,928</b>
SUPPLIERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NATIONAL EDUCATION ASSOCIATION  715 W TENTH TOPEKA KS 66612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,552
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,552</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH ALAN MARGOLIES  7 GRANDVIEW TERRACE COLD SPRING NY 10516	VOIDED CHECK FROM PRIOR YEAR	01/11/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,000</b>
Type or Classification (B)			
RECRUITING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOC  401 CAPITOL AVENUE FRANKFORT KY 40601	APL - INSURANCE REIMBURSEMENT	11/04/2016	\$5,959
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/27/2017	\$5,796
	Total Itemized Transactions with this Payee/Payer		\$11,755
	Total Non-Itemized Transactions with this Payee/Payer		\$20,196
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$31,951</b>
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS  PO BOX 479 BATON ROUGE LA 70821	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/15/2017	\$7,001
	Total Itemized Transactions with this Payee/Payer		\$7,001
	Total Non-Itemized Transactions with this Payee/Payer		\$4,525
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,526</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION  35 COMMUNITY DRIVE AUGUSTA ME 04330	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,648
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,648</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARIA ELENA DURAZO  4201 COLLIS AVE LOS ANGELES CA 90032	VOIDED CHECK FROM PRIOR YEAR	10/12/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
SPEAKER			
Name and Address			



(A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL, INC.	VENDOR REFUND	09/16/2016	\$99,720
1965 HAWKS LANDING	VENDOR REFUND	09/27/2016	\$76,275
LOUISVILLE	VENDOR REFUND	11/17/2016	\$21,990
TN	VENDOR REBATE	12/15/2016	\$28,740
37777	VENDOR REFUND	01/05/2017	\$9,900
Type or Classification (B)	VENDOR REFUND	01/05/2017	\$15,915
HOTEL	VENDOR REBATE	02/13/2017	\$6,960
	VENDOR REFUND	02/14/2017	\$18,671
	Total Itemized Transactions with this Payee/Payer		\$278,171
	Total Non-Itemized Transactions with this Payee/Payer		\$798
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$278,969</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	11/10/2016	\$9,026
140 MAIN STREET	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2017	\$13,797
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$22,823
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,808
21401	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$33,631</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOC	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/14/2016	\$5,000
20 ASHBURTON PLACE	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$18,627
BOSTON	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/15/2016	\$5,260
MA	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/03/2017	\$15,000
02108	Total Itemized Transactions with this Payee/Payer		\$43,887
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,535
STATE ASSOCIATION	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$57,422</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	10/21/2016	\$38,029
1216 KENDALE BOULEVARD	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/03/2017	\$15,000
EAST LANSING	Total Itemized Transactions with this Payee/Payer		\$53,029
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,196
48823	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$60,225</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	VOIDED CHECK FROM PRIOR YEAR	09/13/2016	\$9,450
775 NORTH STATE STREET	USEDP REIMBURSEMENT	03/17/2017	\$19,472
JACKSON	USEDP REIMBURSEMENT	05/08/2017	\$5,451
MS	USEDP REIMBURSEMENT	05/26/2017	\$9,736
39202-3086	USEDP REIMBURSEMENT	05/31/2017	\$9,736
Type or Classification (B)	USEDP REIMBURSEMENT	06/08/2017	\$5,451
STATE ASSOCIATION	USEDP REIMBURSEMENT	06/21/2017	\$9,736
	USEDP REIMBURSEMENT	07/06/2017	\$5,451
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/19/2017	\$10,000
	USEDP REIMBURSEMENT	07/25/2017	\$9,736
	USEDP REIMBURSEMENT	07/26/2017	\$5,451
	USEDP REIMBURSEMENT	08/24/2017	\$9,736
	Total Itemized Transactions with this Payee/Payer		\$109,406
	Total Non-Itemized Transactions with this Payee/Payer		\$4,045
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$113,451</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA	CONFERENCE REGISTRATION FEE	01/27/2017	\$5,400
1810 E ELM ST	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/03/2017	\$5,158
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer		\$10,558
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
65101	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,741</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/07/2016	\$14,887
1232 EAST SIXTH	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/06/2017	\$5,600
HELENA	Total Itemized Transactions with this Payee/Payer		\$20,487
MT	Total Non-Itemized Transactions with this Payee/Payer		\$2,422
59601	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,909</b>
Type or Classification (B)			
STATE ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL TEACHERS ASSOCIATION INC  PO BOX 802207 DALLAS TX 75380  Type or Classification (B) ASSOCIATION	CONFERENCE REGISTRATION FEE	02/27/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC SUITE 418 1201 16TH ST NW WASHINGTON DC 20036  Type or Classification (B) EDUCATIONAL SERVICES	OTHER EXPENSE REIMBURSEMENT	04/01/2017	\$50,000
	OTHER EXPENSE REIMBURSEMENT	06/02/2017	\$11,563
	OTHER EXPENSE REIMBURSEMENT	08/02/2017	\$5,905
	OTHER EXPENSE REIMBURSEMENT	08/02/2017	\$9,621
	OTHER EXPENSE REIMBURSEMENT	08/02/2017	\$20,193
	Total Itemized Transactions with this Payee/Payer		\$97,282
	Total Non-Itemized Transactions with this Payee/Payer		\$1,241
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$98,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA  114 SECOND ST JUNEAU AK 99801  Type or Classification (B) STATE ASSOCIATION	USEDP REIMBURSEMENT	09/12/2016	\$13,520
	USEDP REIMBURSEMENT	10/17/2016	\$13,520
	USEDP REIMBURSEMENT	11/07/2016	\$13,520
	USEDP REIMBURSEMENT	01/23/2017	\$13,520
	USEDP REIMBURSEMENT	02/07/2017	\$27,040
	USEDP REIMBURSEMENT	03/07/2017	\$13,520
	USEDP REIMBURSEMENT	04/04/2017	\$14,859
	USEDP REIMBURSEMENT	05/31/2017	\$14,859
	USEDP REIMBURSEMENT	06/21/2017	\$14,859
	USEDP REIMBURSEMENT	07/05/2017	\$14,859
	USEDP REIMBURSEMENT	08/24/2017	\$14,859
	Total Itemized Transactions with this Payee/Payer		\$168,935
	Total Non-Itemized Transactions with this Payee/Payer		\$8,122
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$177,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA EMPLOYEES RETIREMENT PLAN (NEA ERP)  PO BOX 5578 BOSTON MA 02206  Type or Classification (B) TRUST	RETIREEES DENTAL INSURANCE PREMIUM	10/11/2016	\$36,396
	RETIREEES DENTAL INSURANCE PREMIUM	10/11/2016	\$36,514
	RETIREEES DENTAL INSURANCE PREMIUM	10/11/2016	\$36,575
	SALARY REIMBURSEMENT	10/14/2016	\$13,610
	SALARY REIMBURSEMENT	10/14/2016	\$18,667
	RETIREEES DENTAL INSURANCE PREMIUM	12/05/2016	\$36,323
	SALARY REIMBURSEMENT	12/08/2016	\$13,076
	SALARY REIMBURSEMENT	12/08/2016	\$23,728
	RETIREEES DENTAL INSURANCE PREMIUM	12/08/2016	\$28,487
	SALARY REIMBURSEMENT	12/21/2016	\$12,135
	SALARY REIMBURSEMENT	12/21/2016	\$28,445
	RETIREEES DENTAL INSURANCE PREMIUM	01/23/2017	\$36,453
	RETIREEES DENTAL INSURANCE PREMIUM	01/23/2017	\$36,549
	SALARY REIMBURSEMENT	01/27/2017	\$32,784
	SALARY REIMBURSEMENT	01/27/2017	\$34,093
	RETIREEES DENTAL INSURANCE PREMIUM	02/03/2017	\$36,632
	OTHER EXPENSE REIMBURSEMENT	02/13/2017	\$6,642
	RETIREEES DENTAL INSURANCE PREMIUM	03/06/2017	\$36,509
	RETIREEES DENTAL INSURANCE PREMIUM	04/18/2017	\$36,626
	OTHER EXPENSE REIMBURSEMENT	06/08/2017	\$11,000
	SALARY REIMBURSEMENT	06/08/2017	\$35,946
	SALARY REIMBURSEMENT	06/08/2017	\$44,182
	RETIREEES DENTAL INSURANCE PREMIUM	06/12/2017	\$36,391
	RETIREEES DENTAL INSURANCE PREMIUM	06/12/2017	\$36,570
	RETIREEES DENTAL INSURANCE PREMIUM	07/17/2017	\$36,928
	RETIREEES DENTAL INSURANCE PREMIUM	08/03/2017	\$37,051
	SALARY REIMBURSEMENT	08/29/2017	\$9,847
	SALARY REIMBURSEMENT	08/29/2017	\$38,642
	Total Itemized Transactions with this Payee/Payer		\$826,801
	Total Non-Itemized Transactions with this Payee/Payer		\$13,487
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$840,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION  1201 16TH ST NW WASHINGTON DC 20036  Type or Classification (B) FOUNDATION	INSURANCE REIMBURSEMENT	09/01/2016	\$6,168
	INSURANCE REIMBURSEMENT	10/31/2016	\$24,482
	INSURANCE REIMBURSEMENT	11/17/2016	\$23,470
	INSURANCE REIMBURSEMENT	11/17/2016	\$25,493
	INSURANCE REIMBURSEMENT	02/13/2017	\$23,470
	INSURANCE REIMBURSEMENT	02/13/2017	\$23,470
	INSURANCE REIMBURSEMENT	03/22/2017	\$23,470
	INSURANCE REIMBURSEMENT	03/22/2017	\$23,470
	INSURANCE REIMBURSEMENT	05/02/2017	\$22,459
	INSURANCE REIMBURSEMENT	05/18/2017	\$26,535
	Total Itemized Transactions with this Payee/Payer		\$334,247
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$334,247

	Purpose (C)	Date (D)	Amount (E)
	FORD/GATES GRANTS	06/15/2017	\$5,653
	FORD/GATES GRANTS	06/15/2017	\$5,653
	OTHER EXPENSE REIMBURSEMENT	06/27/2017	\$15,346
	INSURANCE REIMBURSEMENT	06/27/2017	\$26,638
	INSURANCE REIMBURSEMENT	08/03/2017	\$29,235
	INSURANCE REIMBURSEMENT	08/22/2017	\$29,235
	Total Itemized Transactions with this Payee/Payer		\$334,247
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$334,247</b>
<b>Name and Address (A)</b>			
NEA HEALTHY FUTURES			
1201 16TH STREET, NW WASHINGTON DC 20036			
<b>Type or Classification (B)</b>			
NON-PROFIT			
	Purpose (C)	Date (D)	Amount (E)
	OPERATING EXPENSE REIMBURSEMENT	10/27/2016	\$14,448
	Total Itemized Transactions with this Payee/Payer		\$14,448
	Total Non-Itemized Transactions with this Payee/Payer		\$626
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,074</b>
<b>Name and Address (A)</b>			
NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER RD GAITHERSBURG MD 20878-1356			
<b>Type or Classification (B)</b>			
SUBSIDIARY			
	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP REVENUE	09/27/2016	\$158,911
	ADVERTISING REVENUE	09/27/2016	\$230,023
	OTHER EXPENSE REIMBURSEMENT	09/30/2016	\$16,079
	OTHER EXPENSE REIMBURSEMENT	09/30/2016	\$312,422
	SPONSORSHIP REVENUE	12/30/2016	\$10,000
	ADVERTISING REVENUE	01/27/2017	\$175,719
	SERVICE LEVEL AGREEMENT	01/30/2017	\$348,220
	OTHER EXPENSE REIMBURSEMENT	04/10/2017	\$10,375
	CONFERENCE REGISTRATION FEE	04/13/2017	\$5,000
	ADVERTISING REVENUE	04/13/2017	\$223,863
	SERVICE LEVEL AGREEMENT	05/11/2017	\$60,225
	SERVICE LEVEL AGREEMENT	05/11/2017	\$276,619
	SPONSORSHIP REVENUE	07/19/2017	\$10,000
	SPONSORSHIP REVENUE	07/26/2017	\$100,000
	ADVERTISING REVENUE	07/26/2017	\$360,903
	OTHER EXPENSE REIMBURSEMENT	08/31/2017	\$17,647
	Total Itemized Transactions with this Payee/Payer		\$2,316,006
	Total Non-Itemized Transactions with this Payee/Payer		\$3,181
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,319,187</b>
<b>Name and Address (A)</b>			
NEA NEW HAMPSHIRE			
9 SOUTH SPRING STREET CONCORD NH 03301			
<b>Type or Classification (B)</b>			
STATE ASSOCIATION			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,099
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,099</b>
<b>Name and Address (A)</b>			
NEA PROPERTIES, INC C/O BGBC PARTNERS, LLP SUITE 1100 300 N. MERIDIAN STREET INDIANAPOLIS IN 46204			
<b>Type or Classification (B)</b>			
REAL ESTATE			
	Purpose (C)	Date (D)	Amount (E)
	INSURANCE REIMBURSEMENT	09/26/2016	\$29,849
	OTHER EXPENSE REIMBURSEMENT	04/05/2017	\$28,893
	Total Itemized Transactions with this Payee/Payer		\$58,742
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$58,742</b>
<b>Name and Address (A)</b>			
NEA RHODE ISLAND			
99 BALD HILL ROAD CRANSTON RI 02920			
<b>Type or Classification (B)</b>			
STATE ASSOCIATION			
	Purpose (C)	Date (D)	Amount (E)
	USEDP REIMBURSEMENT	09/12/2016	\$10,354
	USEDP REIMBURSEMENT	10/17/2016	\$10,354
	USEDP REIMBURSEMENT	11/07/2016	\$10,354
	USEDP REIMBURSEMENT	12/30/2016	\$10,354
	USEDP REIMBURSEMENT	12/30/2016	\$10,354
	USEDP REIMBURSEMENT	01/30/2017	\$10,354
	USEDP REIMBURSEMENT	02/21/2017	\$10,354
	USEDP REIMBURSEMENT	04/04/2017	\$10,354
	USEDP REIMBURSEMENT	05/31/2017	\$10,354
	USEDP REIMBURSEMENT	06/21/2017	\$10,354
	USEDP REIMBURSEMENT	07/05/2017	\$10,354
	USEDP REIMBURSEMENT	08/24/2017	\$10,354
	Total Itemized Transactions with this Payee/Payer		\$124,248
	Total Non-Itemized Transactions with this Payee/Payer		\$9,715
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$133,963</b>
<b>Name and Address (A)</b>			
NEASO			
1201 16TH ST NW			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$38,193
	Total Non-Itemized Transactions with this Payee/Payer		\$11,912
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,105</b>

WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INSURANCE REIMBURSEMENT	10/27/2016	\$8,088
	INSURANCE REIMBURSEMENT	12/05/2016	\$8,022
	INSURANCE REIMBURSEMENT	08/10/2017	\$10,700
UNION	INSURANCE REIMBURSEMENT	08/10/2017	\$11,383
	Total Itemized Transactions with this Payee/Payer		\$38,193
	Total Non-Itemized Transactions with this Payee/Payer		\$11,912
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,105</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOCIATION			
605 S 14TH STREET LINCOLN NE 68508	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,214
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,214</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION			
3511 EAST HARMON AVENUE LAS VEGAS NV 89121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,331
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,331</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOC PO BOX 1211 180 W STATE STREET TRENTON NJ 08607	DUSHANE LEGAL MGMT SRVCS PMT	01/17/2017	\$10,132
	APL - INSURANCE REIMBURSEMENT	01/17/2017	\$38,167
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2017	\$15,000
	RA GIVEAWAY PRIZE	07/05/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$78,299
	Total Non-Itemized Transactions with this Payee/Payer		\$3,185
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$81,484</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS			
PO BOX 272347 RALEIGH NC 27611	APL - INSURANCE REIMBURSEMENT	11/10/2016	\$6,146
	Total Itemized Transactions with this Payee/Payer		\$6,146
	Total Non-Itemized Transactions with this Payee/Payer		\$4,968
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,114</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED PO BOX 5005 410 EAST THAYER AVENUE BISMARCK ND 58502	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/07/2016	\$19,876
	Total Itemized Transactions with this Payee/Payer		\$19,876
	Total Non-Itemized Transactions with this Payee/Payer		\$4,489
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,365</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT - NEW YORK STATE UNITED TEACHERS			
800 TROY-SCHENECTADY RD LATHAM NY 12110-2455	VOIDED CHECK FROM PRIOR YEAR	03/08/2017	\$5,000
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/08/2017	\$6,754
	Total Itemized Transactions with this Payee/Payer		\$11,754
	Total Non-Itemized Transactions with this Payee/Payer		\$672
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,426</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION			
PO BOX 2550 225 EAST BROAD ST COLUMBUS OH 43216	APL - INSURANCE REIMBURSEMENT	10/26/2016	\$15,394
	COST RECOVERIES FROM AFFILIATES	12/20/2016	\$12,069
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/17/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$86,568
	Total Non-Itemized Transactions with this Payee/Payer		\$8,022
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$94,590</b>
Type or Classification (B)			
STATE ASSOCIATION			

Purpose (C)		Date (D)	Amount (E)
ULSP/EEL - LEGAL SERVICES REIMBURSEMENT		07/26/2017	\$44,105
Total Itemized Transactions with this Payee/Payer			\$86,568
Total Non-Itemized Transactions with this Payee/Payer			\$8,022
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$94,590</b>
<b>Name and Address (A)</b>			
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$37,624
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$37,624</b>
<b>Type or Classification (B)</b>			
STATE ASSOCIATION			
<b>Name and Address (A)</b>			
OMNI SHOREHAM HOTEL  25 CALVERT STREET, NW WASHINGTON DC 20008			
Purpose (C)		Date (D)	Amount (E)
VENDOR REBATE		02/13/2017	\$56,535
Total Itemized Transactions with this Payee/Payer			\$56,535
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$56,535</b>
<b>Type or Classification (B)</b>			
HOTEL			
<b>Name and Address (A)</b>			
OREGON EDUCATION ASSOCIATION  6800 SW ATLANTA STREET PORTLAND OR 97223			
Purpose (C)		Date (D)	Amount (E)
APL - INSURANCE REIMBURSEMENT		10/26/2016	\$5,194
USEDP REIMBURSEMENT		01/17/2017	\$87,184
USEDP REIMBURSEMENT		03/03/2017	\$45,477
VOIDED CHECK FROM PRIOR YEAR		03/08/2017	\$25,800
MEMBERSHIP DUES ON BEHALF OF COUNCILS		05/11/2017	\$8,321
Total Itemized Transactions with this Payee/Payer			\$171,976
Total Non-Itemized Transactions with this Payee/Payer			\$3,854
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$175,830</b>
<b>Type or Classification (B)</b>			
STATE ASSOCIATION			
<b>Name and Address (A)</b>			
PENNSYLVANIA STATE EDUCATION ASSOCIATION PO BOX 1724 400 NORTH 3RD STREET HARRISBURG PA 17105-1724			
Purpose (C)		Date (D)	Amount (E)
APL - INSURANCE REIMBURSEMENT		11/04/2016	\$41,201
ULSP/EEL - LEGAL SERVICES REIMBURSEMENT		04/17/2017	\$6,184
MEMBERSHIP DUES ON BEHALF OF COUNCILS		06/01/2017	\$15,000
RA GIVEAWAY PRIZE		06/27/2017	\$7,500
Total Itemized Transactions with this Payee/Payer			\$69,885
Total Non-Itemized Transactions with this Payee/Payer			\$95,919
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$165,804</b>
<b>Type or Classification (B)</b>			
STATE ASSOCIATION			
<b>Name and Address (A)</b>			
PRINCE GEORGE'S COUNTY EDUCATORS ASSOCIATION  8008 MARLBORO PIKE FORESTVILLE MD 21230			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,305
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$6,305</b>
<b>Type or Classification (B)</b>			
LOCAL ASSOCIATION			
<b>Name and Address (A)</b>			
PUBLIC AFFAIRS SUPPORT SERVICES INC  1950 ROLAND CLARKE PLACE RESTON VA 20191			
Purpose (C)		Date (D)	Amount (E)
VOIDED CHECK FROM PRIOR YEAR		11/03/2016	\$14,874
Total Itemized Transactions with this Payee/Payer			\$14,874
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$14,874</b>
<b>Type or Classification (B)</b>			
CONSULTANT			
<b>Name and Address (A)</b>			
RENAISSANCE HOTEL  918 17TH ST DENVER CO 80202			
Purpose (C)		Date (D)	Amount (E)
VOIDED CHECK FROM PRIOR YEAR		10/06/2016	\$14,377
Total Itemized Transactions with this Payee/Payer			\$14,377
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$14,377</b>
<b>Type or Classification (B)</b>			
HOTEL			
<b>Name and Address (A)</b>			
Purpose (C)		Date (D)	Amount (E)

SOUTH CAROLINA EDUCATION ASSOC 421 ZIMALCREST DRIVE COLUMBIA SC 29210	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE LICENSE FEE	09/26/2016	\$6,174
	USEDP REIMBURSEMENT	05/11/2017	\$34,580
	USEDP REIMBURSEMENT	08/02/2017	\$39,751
	SALARY REIMBURSEMENT	08/16/2017	\$23,054
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$103,559
STATE ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$2,718
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$106,277</b>
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITAL AVE PIERRE SD 57501	Purpose (C)	Date (D)	Amount (E)
	USEDP REIMBURSEMENT	04/17/2017	\$6,731
	Total Itemized Transactions with this Payee/Payer		\$6,731
	Total Non-Itemized Transactions with this Payee/Payer		\$2,573
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,304</b>
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)			
STUDENT ACHIEVEMENT PARTNERS FLOOR 7 58 E. 11TH STREET NEW YORK NY 10003	Purpose (C)	Date (D)	Amount (E)
	FORD/GATES GRANTS	06/28/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$100,000</b>
Type or Classification (B)			
RESEARCH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOC 801 SECOND AVENUE N NASHVILLE TN 37201	APL - INSURANCE REIMBURSEMENT	10/21/2016	\$7,989
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/01/2017	\$7,680
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/06/2017	\$5,789
	Total Itemized Transactions with this Payee/Payer		\$21,458
	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$27,326</b>
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 316 W 12TH STREET AUSTIN TX 78701	APL - INSURANCE REIMBURSEMENT	11/04/2016	\$5,701
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/16/2017	\$8,437
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2017	\$73,500
	Total Itemized Transactions with this Payee/Payer		\$87,638
	Total Non-Itemized Transactions with this Payee/Payer		\$5,849
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$93,487</b>
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE FAIRMONT WASHINGTON DC 2401 M ST. NW WASHINGTON DC 20037	VENDOR REBATE	02/17/2017	\$10,560
	Total Itemized Transactions with this Payee/Payer		\$10,560
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,560</b>
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM, INC SUITE 213 1730 RHODE ISLAND AVENUE NW WASHINGTON DC 20036	VENDOR REFUND	11/03/2016	\$67,518
	VENDOR REFUND	12/15/2016	\$22,005
	Total Itemized Transactions with this Payee/Payer		\$89,523
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$89,723</b>
Type or Classification (B)			
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN CRYSTAL CITY 1800 JEFFERSON DAVIS HWY ARLINGTON VA 22020	VENDOR REBATE	07/11/2017	\$13,995
	Total Itemized Transactions with this Payee/Payer		\$13,995
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,995</b>
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UNITED STATES TREASURY	Purpose (C)	Date (D)	Amount (E)
4241 NE 34TH ST	TAX REFUND	08/29/2017	\$140,454
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$140,454
MO	Total Non-Itemized Transactions with this Payee/Payer		\$3,082
64117	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$143,536
Type or Classification (B)			
GOVERNMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEDHEALTHCARE	VENDOR REBATE	01/23/2017	\$26,540
PO BOX 1459	VENDOR REBATE	01/23/2017	\$56,474
MINNEAPOLIS	VENDOR REBATE	02/27/2017	\$32,145
MN	VENDOR REBATE	02/27/2017	\$60,050
55440-1459	VENDOR REBATE	08/03/2017	\$57,569
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$232,778
	Total Non-Itemized Transactions with this Payee/Payer		\$4,876
INSURER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$237,654
Name and Address (A)			
UTAH EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
875 E 5180 S	Total Itemized Transactions with this Payee/Payer		\$0
MURRAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,656
UT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,656
84107			
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT DEPARTMENT OF LABOR	VENDOR REFUND	08/02/2017	\$42,314
PO BOX 488	Total Itemized Transactions with this Payee/Payer		\$42,314
5 GREEN MOUNTAIN DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MONTPELIER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$42,314
VT			
05601			
Type or Classification (B)			
GOVERNMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT NEA	USEDP REIMBURSEMENT	01/30/2017	\$62,662
10 WHELOCK STREET	USEDP REIMBURSEMENT	07/18/2017	\$106,904
MONTPELIER	ULSP/EEL - LEGAL SERVICES	08/02/2017	\$19,260
VT	REIMBURSEMENT		
05602	Total Itemized Transactions with this Payee/Payer		\$188,826
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,037
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$194,863
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	01/17/2017	\$5,549
116 SOUTH THIRD ST	REIMBURSEMENT		
RICHMOND	MEMBERSHIP DUES ON BEHALF OF	04/06/2017	\$8,261
VA	COUNCILS		
23219	APL - INSURANCE REIMBURSEMENT	06/02/2017	\$5,884
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,694
	Total Non-Itemized Transactions with this Payee/Payer		\$12,423
STATE ASSOCIATION	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,117
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGeworks	COBRA - REIMBURSEMENT	04/18/2017	\$9,513
PO BOX 224547	COBRA - REIMBURSEMENT	04/18/2017	\$11,193
DALLAS	COBRA - REIMBURSEMENT	06/12/2017	\$10,737
TX	COBRA - REIMBURSEMENT	06/21/2017	\$10,961
75222	COBRA - REIMBURSEMENT	07/17/2017	\$6,540
Type or Classification (B)	COBRA - REIMBURSEMENT	08/22/2017	\$5,642
	COBRA - REIMBURSEMENT	08/22/2017	\$6,394
PAYROLL SERVICE	Total Itemized Transactions with this Payee/Payer		\$60,980
	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	ULSP/EEL - LEGAL SERVICES	09/14/2016	\$33,494
PO BOX 9100	REIMBURSEMENT		
FEDERAL WAY	APL - INSURANCE REIMBURSEMENT	11/04/2016	\$13,288
WA	MEMBERSHIP DUES ON BEHALF OF	03/17/2017	\$15,000
98063-9100	COUNCILS		
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES	08/24/2017	\$19,750
	REIMBURSEMENT		
STATE ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$81,532
	Total Non-Itemized Transactions with this Payee/Payer		\$2,642
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$84,174
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS LIGHT COMPANY	VENDOR REFUND	02/24/2017	\$5,219
101 CONSTITUTION AVE NW	Total Itemized Transactions with this Payee/Payer		\$5,219
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,219
20001			
Type or Classification (B)			
UTILITIES			
Name and Address (A)			
WEST VIRGINIA EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
1558 QUARRIER STREET	Total Itemized Transactions with this Payee/Payer		\$0
CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,216
WV	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,216
25311			
Type or Classification (B)			
STATE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC	APL - INSURANCE REIMBURSEMENT	10/21/2016	\$13,000
COUNCIL	ULSP/EEL - LEGAL SERVICES	11/04/2016	\$5,208
PO BOX 8003	REIMBURSEMENT		
33 NOB HILL DRIVE	MEMBERSHIP DUES ON BEHALF OF	02/14/2017	\$6,773
MADISON	COUNCILS		
WI	FORD/GATES GRANTS	05/11/2017	\$25,350
53708	OTHER EXPENSE REIMBURSEMENT	07/26/2017	\$26,060
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,391
STATE ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$6,037
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$82,428
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
SUITE 102	Total Itemized Transactions with this Payee/Payer		\$0
115 22ND STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,159
CHEYENNE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,159
WY			
82001			
Type or Classification (B)			
STATE ASSOCIATION			



**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL TONY GILMORE			
6108 CLEARWOOD ROAD			
BETHESDA			
MD			
20817			
Type or Classification (B)			
Consultant			
ALABAMA EDUCATION ASSOCIATION	Membership recruiting and organizing	09/08/2016	\$7,917
PO BOX 4177	Mbr litigation costs ULSP	09/09/2016	\$82,368
422 DEXTER AVENUE	Mbr litigation costs ULSP	10/06/2016	\$189,712
MONTGOMERY	Research svcs/statistics	10/06/2016	\$37,500
AL	Mbr litigation costs ULSP	11/07/2016	\$72,579
36103	Mbr litigation costs ULSP	12/05/2016	\$58,820
Type or Classification (B)			
State Association	Mbr litigation costs ULSP	01/09/2017	\$143,710
	Mbr litigation costs ULSP	02/07/2017	\$91,466
	Mbr litigation costs ULSP	03/06/2017	\$92,532
	Mbr litigation costs ULSP	04/06/2017	\$54,542
	Mbr litigation costs ULSP	05/04/2017	\$69,348
	Student rebate	06/01/2017	\$5,706
	Mbr litigation costs ULSP	06/05/2017	\$101,667
	Mbr litigation costs ULSP	07/07/2017	\$76,977
	Mbr litigation costs ULSP	08/08/2017	\$61,611
	Total Itemized Transactions with this Payee/Payer		\$1,146,455
	Total Non-Itemized Transactions with this Payee/Payer		\$4,055
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,150,510</b>
ALASKA AIRLINES INC.			
PO BOX 68977			
SEATTLE			
WA			
98168			
Type or Classification (B)			
Airline			
ALTSHULER BERZON LLP			
SUITE 300			
177 POST STREET			
SAN FRANCISCO			
CA			
94108			
Type or Classification (B)			
Law Firm			
AMERICAN AIRLINES			
4333 AMON CARTER BLVD			
FT WORTH			
TX			
76155			
Type or Classification (B)			
Airline			
AMERICAN PROGRAM BUREAU INC			
ONE GATEWAY CENTER, SUITE 7			
NEWTON			
MA			
02458			
Type or Classification (B)			
Speakers Bureau			
AMTRAK			
50 MASSACHUSETTS AVE NE			
WASHINGTON			
DC			
20002			
Type or Classification (B)			
Railroad Services			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK SPORTS & ENTERTAINMENT GROUP, LLC C/O ARAMARK-THE BOLGER CENT 9600 NEWBRIDGE DR POTOMAC MD 20854	Mbr/staff education	03/30/2017	\$12,643
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,643
Services	Total Non-Itemized Transactions with this Payee/Payer		\$9,261
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION  345 E PALM LN PHOENIX AZ 85004	Mbr litigation costs ULSP	09/09/2016	\$7,310
Type or Classification (B)	Mbr litigation costs ULSP	10/06/2016	\$7,398
State Association	Mbr litigation costs ULSP	12/05/2016	\$7,278
	Mbr litigation costs ULSP	05/04/2017	\$9,911
	Mbr litigation costs ULSP	07/07/2017	\$16,408
	Total Itemized Transactions with this Payee/Payer		\$48,305
	Total Non-Itemized Transactions with this Payee/Payer		\$27,630
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION  1500 W 4TH STREET LITTLE ROCK AR 72201	Membership recruiting and organizing	09/08/2016	\$5,628
Type or Classification (B)	Mbr litigation costs ULSP	10/06/2016	\$16,336
State Association	Mbr litigation costs ULSP	11/07/2016	\$6,004
	Mbr litigation costs ULSP	02/07/2017	\$6,781
	Mbr litigation costs ULSP	04/06/2017	\$11,368
	Mbr litigation costs ULSP	06/05/2017	\$5,581
	Mbr litigation costs ULSP	08/08/2017	\$6,618
	Total Itemized Transactions with this Payee/Payer		\$58,316
	Total Non-Itemized Transactions with this Payee/Payer		\$4,867
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,183
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,177
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLAS PROJECT, INC.  1725 I ST NW, STE 900 WASHINGTON DC 20006	Mbr/staff education	07/12/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Technology Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALDWIN PARK EDUCATION ASSOCIATION  13139 RAMONA BLVD, STE B IRVINDALE CA 91706	Local President release time	01/18/2017	\$6,250
Type or Classification (B)	Local President release time	03/16/2017	\$6,250
Local Association	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$212
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,712
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL AND CORPORATE QUARTERS  1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Bargaining negotiations	10/13/2016	\$12,760
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,760
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,760
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	Legal defense	09/09/2016	\$17,678
	Legal defense	09/09/2016	\$11,380
	Legal defense	09/09/2016	\$41,366
	Total Itemized Transactions with this Payee/Payer		\$295,282
	Total Non-Itemized Transactions with this Payee/Payer		\$19,944
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$315,226

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	Legal defense	10/06/2016	\$23,459
	Legal defense	12/21/2016	\$7,199
	Legal defense	01/09/2017	\$33,645
	Legal defense	01/09/2017	\$15,148
	Legal defense	04/06/2017	\$9,013
	Legal defense	04/06/2017	\$8,159
	Legal defense	05/04/2017	\$8,916
	Legal defense	05/18/2017	\$22,816
	Legal defense	06/05/2017	\$19,226
	Legal defense	06/05/2017	\$10,050
	Legal defense	07/19/2017	\$13,215
	Legal defense	08/08/2017	\$10,247
	Legal defense	08/08/2017	\$13,825
	Legal defense	08/08/2017	\$29,940
	Total Itemized Transactions with this Payee/Payer		\$295,282
	Total Non-Itemized Transactions with this Payee/Payer		\$19,944
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$315,226</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION  1705 MURCHISON DRIVE BURLINGAME CA 94011	Mbr litigation costs ULSP	09/09/2016	\$430,054
	Membership recruiting and organizing	09/22/2016	\$21,860
	Mbr litigation costs ULSP	10/06/2016	\$447,899
	Mbr litigation costs ULSP	11/07/2016	\$194,114
	Mbr litigation costs ULSP	12/05/2016	\$243,295
	Mbr litigation costs ULSP	01/09/2017	\$195,316
	Mbr litigation costs ULSP	02/07/2017	\$278,166
	Mbr litigation costs ULSP	03/06/2017	\$193,223
	Mbr litigation costs ULSP	04/06/2017	\$259,431
	Mbr litigation costs ULSP	05/04/2017	\$266,138
State Association	Student rebate	06/01/2017	\$5,140
	Mbr litigation costs ULSP	06/05/2017	\$307,317
	Mbr litigation costs ULSP	07/07/2017	\$341,971
	Mbr litigation costs ULSP	07/07/2017	\$7,104
	Mbr litigation costs ULSP	08/08/2017	\$30,486
	Total Itemized Transactions with this Payee/Payer		\$3,221,514
	Total Non-Itemized Transactions with this Payee/Payer		\$25,716
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,247,230</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMAS EDUCATION ASSOCIATION  PO BOX 694 CAMAS WA 98607	Local President release time	10/20/2016	\$6,250
	Local President release time	03/16/2017	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,500</b>
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPTRICITY, INC.  1999 HARRISON ST, 24TH FLOO OAKLAND CA 94612	Mbr/staff education	10/13/2016	\$9,200
	Total Itemized Transactions with this Payee/Payer		\$9,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,200</b>
Type or Classification (B)			
Data Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHENEY EDUCATION ASSOCIATION  2620 N. 6TH ST CHENEY WA 99004	Local President release time	10/27/2016	\$12,206
	Local President release time	03/16/2017	\$12,206
	Total Itemized Transactions with this Payee/Payer		\$24,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,412</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO MARRIOTT O'HARE  8535 WEST HIGGINS RD CHICAGO IL 60631	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,841
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,841</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY COLLEGES CONTINGENT LABOR ORGANIZING COMMITTEE 230 W. MONROE, STE 2640	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,250</b>

CHICAGO IL 60610	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Local President release time	11/17/2016	\$5,625
Local Association	Local President release time	03/16/2017	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,250</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814	Research svcs/statistics	05/25/2017	\$9,000
Type or Classification (B)	Research svcs/statistics	06/27/2017	\$9,000
Research Consultant	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$18,000</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203	Mbr litigation costs ULSP	09/09/2016	\$38,189
Type or Classification (B)	Mbr litigation costs ULSP	10/06/2016	\$31,146
State Association	Mbr litigation costs ULSP	11/07/2016	\$38,679
	Mbr litigation costs ULSP	12/05/2016	\$38,889
	Mbr litigation costs ULSP	01/09/2017	\$31,560
	Mbr litigation costs ULSP	02/07/2017	\$31,281
	Mbr litigation costs ULSP	03/06/2017	\$39,225
	Mbr litigation costs ULSP	04/06/2017	\$43,611
	Mbr litigation costs ULSP	05/04/2017	\$39,855
	Mbr litigation costs ULSP	06/05/2017	\$44,040
	Mbr litigation costs ULSP	07/07/2017	\$40,261
	Mbr litigation costs ULSP	08/08/2017	\$31,017
	Total Itemized Transactions with this Payee/Payer		\$447,753
	Total Non-Itemized Transactions with this Payee/Payer		\$18,185
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$465,938</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPTON EDUCATION ASSOCIATION 333 SOUTH SANTA FE AVE COMPTON CA 90221	Local President release time	10/27/2016	\$6,250
Type or Classification (B)	Local President release time	03/16/2017	\$6,250
Local Association	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,500</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT P O BOX 63 VALE NC 28168	Mbr/staff education	06/08/2017	\$5,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,700
Computer Rental	Total Non-Itemized Transactions with this Payee/Payer		\$4,205
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,905</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 06106	Membership recruiting and organizing	09/08/2016	\$11,138
Type or Classification (B)	Mbr litigation costs ULSP	09/09/2016	\$13,350
State Association	Mbr litigation costs ULSP	10/06/2016	\$7,227
	Mbr litigation costs ULSP	11/07/2016	\$9,936
	Mbr litigation costs ULSP	12/05/2016	\$11,631
	Mbr litigation costs ULSP	01/09/2017	\$5,857
	Mbr litigation costs ULSP	02/07/2017	\$14,699
	Mbr litigation costs ULSP	03/06/2017	\$10,923
	Mbr litigation costs ULSP	04/06/2017	\$27,368
	Mbr litigation costs ULSP	05/04/2017	\$14,479
	Mbr litigation costs ULSP	06/05/2017	\$26,717
	Mbr litigation costs ULSP	07/07/2017	\$19,004
	Mbr litigation costs ULSP	08/08/2017	\$6,639
	Membership recruiting and organizing	08/23/2017	\$11,163
	Total Itemized Transactions with this Payee/Payer		\$190,131
	Total Non-Itemized Transactions with this Payee/Payer		\$3,071
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$193,202</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD PORTLAND SOUTHEAST 9300 SE SUNNYBROOK BLVD CLACKAMAS OR 97015	Mbr/staff education	11/22/2016	\$7,648
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,648
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,983
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,631</b>
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD WASHINGTON EMBASSY ROW	Total Itemized Transactions with this Payee/Payer		\$0
1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$10,977
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,977
Hotel			
Name and Address (A)			
CREATIVE OPTIONS, INC. SUITE 130 800 THIRD STREET HERNDON VA 20170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$20,674
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,674
CREWS CONTROL 8161 MAPLE LAWN BLVD, STE 1 FULTON MD 20759	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Bargaining negotiations	08/16/2017	\$35,400
Video Crew Staffing	Total Itemized Transactions with this Payee/Payer		\$35,400
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CREWNE PLAZA CHICAGO OHARE 5440 N RIVER RD DES PLAINES IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$35,400
Type or Classification (B)			
Hotel			
Name and Address (A)			
DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Research svcs/statistics	12/08/2016	\$20,000
Consultant	Research svcs/statistics	08/09/2017	\$24,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$44,000
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
State Association			
Name and Address (A)			
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$424,914
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$424,914
DEWEY SQUARE GROUP LLC PO BOX 60340 CHARLOTTE NC 28260	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	04/20/2017	\$70,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$70,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000

(A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE CHICAGO OHARE AIRPORT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,135
5460 NORTH RIVER RD ROSEMONT IL 60018	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,135
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE HOUSTON BY THE GALLERIA	Purpose (C)	Date (D)	Amount (E)
5353 WESTHEIMER RD HOUSTON TX 77056	Mbr/staff education	03/09/2017	\$10,414
	Total Itemized Transactions with this Payee/Payer		\$10,414
	Total Non-Itemized Transactions with this Payee/Payer		\$3,202
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,616
Hotel			
Name and Address (A)			
DOWNEY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
11310 FIRESTONE BLVD NORWALK CA 90650	Local President release time	10/27/2016	\$6,075
	Local President release time	03/16/2017	\$6,075
	Total Itemized Transactions with this Payee/Payer		\$12,150
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$170
Local Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,320
Name and Address (A)			
EBSCO INDUSTRIES, INC. P.O. BOX 204661 PAYMENT PROCESSING CENTER DALLAS TX 75320	Purpose (C)	Date (D)	Amount (E)
	Research svcs/statistics	04/13/2017	\$8,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,750
Information Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/09/2016	\$15,571
41 SHERBURNE AVENUE ST. PAUL MN 55103	Mbr litigation costs ULSP	10/06/2016	\$36,516
	Mbr litigation costs ULSP	11/07/2016	\$20,548
	Mbr litigation costs ULSP	02/07/2017	\$25,919
	Mbr litigation costs ULSP	04/06/2017	\$10,157
	Mbr litigation costs ULSP	05/04/2017	\$9,003
Type or Classification (B)	Student rebate	06/01/2017	\$22,682
State Association	Mbr litigation costs ULSP	06/05/2017	\$5,666
	Mbr litigation costs ULSP	07/07/2017	\$14,484
	Mbr litigation costs ULSP	08/08/2017	\$16,823
	Total Itemized Transactions with this Payee/Payer		\$177,369
	Total Non-Itemized Transactions with this Payee/Payer		\$15,838
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$193,207
Name and Address (A)			
EMBASSY SUITES ANAHEIM SOUTH	Purpose (C)	Date (D)	Amount (E)
11767 HARBOR BLVD GARDEN GROVE CA 92840	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,842
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,842
Hotel			
Name and Address (A)			
EMBASSY SUITES CHICAGO O'HARE ROSEMONT	Purpose (C)	Date (D)	Amount (E)
5500 N RIVER RD ROSEMONT IL 60018	Membership recruiting and organizing	11/22/2016	\$9,073
	Membership recruiting and organizing	11/22/2016	\$9,376
	Total Itemized Transactions with this Payee/Payer		\$18,449
	Total Non-Itemized Transactions with this Payee/Payer		\$1,629
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,078
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES CONVENTION CENTER LAS VEGAS	Membership recruiting and organizing	01/12/2017	\$12,613
3600 PARADISE RD	Total Itemized Transactions with this Payee/Payer		\$30,130
	Total Non-Itemized Transactions with this Payee/Payer		\$7,622
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,752

LAS VEGAS NV 89169		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Membership recruiting and organizing	01/12/2017	\$17,517
Hotel		Total Itemized Transactions with this Payee/Payer		\$30,130
		Total Non-Itemized Transactions with this Payee/Payer		\$7,622
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$37,752</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EUGENE J. SHARP				
598 N. 4TH ST HAMMONTON NJ 08037		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$26,000</b>
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EVERGREEN EVALUATION & DATA				
812 S. ROSE ST KALAMAZOO MI 49001		Research svcs/statistics	07/26/2017	\$17,000
		Total Itemized Transactions with this Payee/Payer		\$17,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,000</b>
Type or Classification (B)				
Research Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS				
1401 S CLARK ST STE 720 ARLINGTON VA 22202		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$78,014
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$78,014</b>
Type or Classification (B)				
Travel agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION		Mbr litigation costs ULSP	01/09/2017	\$9,853
1201 16TH STREET NW STE 117 WASHINGTON DC 20036		Mbr litigation costs ULSP	02/07/2017	\$7,628
		Mbr litigation costs ULSP	03/06/2017	\$7,557
		Mbr litigation costs ULSP	04/06/2017	\$8,658
		Mbr litigation costs ULSP	05/04/2017	\$6,070
		Mbr litigation costs ULSP	06/05/2017	\$17,499
		Total Itemized Transactions with this Payee/Payer		\$57,265
		Total Non-Itemized Transactions with this Payee/Payer		\$20,457
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$77,722</b>
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION		Mbr litigation costs ULSP	09/09/2016	\$109,759
213 SOUTH ADAMS STREET TALLAHASSEE FL 32301		Mbr litigation costs ULSP	10/06/2016	\$18,743
		Mbr defense expenses	10/18/2016	\$5,681
		Mbr litigation costs ULSP	11/07/2016	\$78,134
		Mbr litigation costs ULSP	12/05/2016	\$31,485
		Mbr litigation costs ULSP	01/09/2017	\$94,333
		Mbr/staff education	01/12/2017	\$6,000
		Mbr litigation costs ULSP	02/07/2017	\$24,713
		Mbr litigation costs ULSP	03/06/2017	\$43,037
		Mbr litigation costs ULSP	04/06/2017	\$94,327
		Mbr litigation costs ULSP	05/04/2017	\$81,360
		Mbr litigation costs ULSP	06/05/2017	\$63,825
		Mbr litigation costs ULSP	07/07/2017	\$54,284
		Mbr defense expenses	07/25/2017	\$11,855
		Mbr litigation costs ULSP	08/08/2017	\$63,827
		Total Itemized Transactions with this Payee/Payer		\$781,363
		Total Non-Itemized Transactions with this Payee/Payer		\$11,024
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$792,387</b>
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FOREST HILLS TEACHERS ASSOCIATION				
7824 WOODSTONE DRIVE CINCINNATI OH 45244		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,400
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,400</b>
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES INC		Mbr/staff education	07/26/2017	\$42,300
1901 L ST NW, STE 702 WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$42,300
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$42,300</b>

DC 20036			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Mbr litigation costs ULSP	09/09/2016	\$19,172
	Mbr litigation costs ULSP	10/06/2016	\$38,614
	Mbr litigation costs ULSP	11/07/2016	\$9,319
	Mbr litigation costs ULSP	12/05/2016	\$7,925
	Mbr litigation costs ULSP	01/09/2017	\$17,642
	Mbr litigation costs ULSP	02/07/2017	\$24,228
	Mbr litigation costs ULSP	03/06/2017	\$12,510
	Mbr litigation costs ULSP	04/06/2017	\$21,981
	Mbr litigation costs ULSP	05/04/2017	\$18,567
	Mbr litigation costs ULSP	06/01/2017	\$8,204
State Association	Mbr litigation costs ULSP	06/05/2017	\$30,670
	Mbr litigation costs ULSP	07/07/2017	\$22,333
	Mbr litigation costs ULSP	08/08/2017	\$29,856
	Total Itemized Transactions with this Payee/Payer		\$261,021
	Total Non-Itemized Transactions with this Payee/Payer		\$800
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,821
Name and Address (A)			
GERALD WEBER			
PO BOX 5391 ATLANTA GA 31107	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,326
Type or Classification (B)			
Attorney			
Name and Address (A)			
GOODMARK LAW FIRM, LLC			
554 LAKESHORE DR ATLANTA GA 30307	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,466
Type or Classification (B)			
Law Firm			
Name and Address (A)			
GREGG M. GASCON			
2088 SCOTTINGHAM DRIVE DUBLIN OH 44016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,814
Type or Classification (B)			
Research Consultant			
Name and Address (A)			
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	04/20/2017	\$5,197
	Total Itemized Transactions with this Payee/Payer		\$5,197
	Total Non-Itemized Transactions with this Payee/Payer		\$26,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,921
Type or Classification (B)			
Communications Services			
Name and Address (A)			
HAMPTON INN & SUITES NAVARRE			
7710 NAVARRE PKWY NAVARRE FL 32566	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,057
Type or Classification (B)			
Hotel			
Name and Address (A)			
HANDLERY HOTEL SAN DIEGO			
950 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/09/2017	\$22,825
	Total Itemized Transactions with this Payee/Payer		\$22,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,825
Hotel			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,095
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,095
Type or Classification (B)			
Catering			
HAWAII STATE TEACHERS ASSOCIATION  1200 ALA KAPUNA STREET HONOLULU HI 96819	Purpose (C)		Amount (E)
	Mbr litigation costs ULSP		05/04/2017 \$6,853
	Total Itemized Transactions with this Payee/Payer		\$6,853
	Total Non-Itemized Transactions with this Payee/Payer		\$11,108
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,961
State Association			
HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,869
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,869
Type or Classification (B)			
Car Rental			
HILTON CHICAGO O'HARE AIRPORT PO BOX 66414 O'HARE INTERNATIONAL AIRPO CHICAGO IL 60666	Purpose (C)		Amount (E)
	Membership recruiting and organizing		09/29/2016 \$9,686
	Membership recruiting and organizing		10/27/2016 \$25,656
	Membership recruiting and organizing		10/27/2016 \$33,249
	Membership recruiting and organizing		03/23/2017 \$5,783
	Mbr/staff education		06/15/2017 \$25,117
	Mbr/staff education		06/15/2017 \$30,895
	Mbr/staff education		06/15/2017 \$16,909
	Total Itemized Transactions with this Payee/Payer		\$147,295
	Total Non-Itemized Transactions with this Payee/Payer		\$40,124
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$187,419
Hotel			
HILTON GARDEN INN BEAUFORT  1500 QUEEN STREET BEAUFORT SC 29902	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,025
Type or Classification (B)			
Hotel			
HOLIDAY INN-MANITOWOC  4601 CALUMET AVE MANITOWOC WI 54220	Purpose (C)		Amount (E)
	Membership recruiting and organizing		11/09/2016 \$5,632
	Membership recruiting and organizing		11/09/2016 \$6,032
	Total Itemized Transactions with this Payee/Payer		\$11,664
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,664
Hotel			
HOME2 SUITES CHARLOTTE 1-77, SOUTH  6025 TYVOLA GLEN CIRCLE CHARLOTTE NC 28217	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,366
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,366
Type or Classification (B)			
Hotel			
HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Purpose (C)		Amount (E)
	Membership recruiting and organizing		09/15/2016 \$6,375
	Mbr/staff education		02/16/2017 \$11,998
	Mbr/staff education		05/18/2017 \$45,039
	Mbr/staff education		05/18/2017 \$14,186
	Total Itemized Transactions with this Payee/Payer		\$82,936
	Total Non-Itemized Transactions with this Payee/Payer		\$60,937
Type or Classification	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$143,873

(B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Mbr/staff education	08/23/2017	\$5,338
	Total Itemized Transactions with this Payee/Payer		\$82,936
	Total Non-Itemized Transactions with this Payee/Payer		\$60,937
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$143,873</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ALBUQUERQUE AT OLD TOWN	Mbr/staff education	12/14/2016	\$7,482
800 RIO GRANDE BLVD NW ALBUQUERQUE NM 87104	Total Itemized Transactions with this Payee/Payer		\$7,482
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,482</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE DC WHITEHOUSE	Membership recruiting and organizing	08/30/2017	\$44,365
1522 K STREET NW WASHINGTON DC 20005	Membership recruiting and organizing	08/30/2017	\$15,858
	Mbr/staff education	08/30/2017	\$15,733
	Membership recruiting and organizing	08/30/2017	\$26,363
	Total Itemized Transactions with this Payee/Payer		\$102,319
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,134
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$126,453</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ATLANTA	Mbr/staff education	04/06/2017	\$37,852
265 PEACHTREE STREET, NE ATLANTA GA 30303	Mbr/staff education	04/06/2017	\$16,405
	Total Itemized Transactions with this Payee/Payer		\$54,257
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,155
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$56,412</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CRYSTAL CITY	Mbr/staff education	06/15/2017	\$5,137
PO BOX 206595 DALLAS TX 75320	Mbr/staff education	08/23/2017	\$101,268
	Mbr/staff education	08/23/2017	\$20,508
	Total Itemized Transactions with this Payee/Payer		\$126,913
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,148
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$138,061</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBRAM X KENDI	Mbr/staff education	03/09/2017	\$7,418
3223 SW 115TH TER GAINESVILLE FL 32608	Total Itemized Transactions with this Payee/Payer		\$7,418
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,418</b>
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$22,372
PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Mbr litigation costs ULSP	12/05/2016	\$6,791
	Mbr litigation costs ULSP	04/06/2017	\$10,384
	Mbr litigation costs ULSP	05/04/2017	\$5,092
	Mbr litigation costs ULSP	06/05/2017	\$18,607
	Mbr litigation costs ULSP	07/07/2017	\$10,846
Type or Classification (B)	Mbr litigation costs ULSP	08/08/2017	\$6,488
	Total Itemized Transactions with this Payee/Payer		\$80,580
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$11,336
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$91,916</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION	Membership recruiting and organizing	09/08/2016	\$14,278
100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Mbr litigation costs ULSP	09/09/2016	\$21,020
	Mbr litigation costs ULSP	10/06/2016	\$34,522
	Mbr litigation costs ULSP	11/07/2016	\$40,411
	Mbr litigation costs ULSP	12/05/2016	\$30,676
	Mbr litigation costs ULSP	01/09/2017	\$42,712
Type or Classification (B)	Mbr litigation costs ULSP	02/07/2017	\$33,501
	Mbr litigation costs ULSP	03/06/2017	\$56,304
State Association	Mbr litigation costs ULSP	04/06/2017	\$51,906
	Mbr litigation costs ULSP	05/04/2017	\$55,228
	Mbr litigation costs ULSP	06/05/2017	\$84,899
	Total Itemized Transactions with this Payee/Payer		\$636,788
	Total Non-Itemized Transactions with this Payee/Payer		\$8,437
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$645,225</b>

	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	07/07/2017	\$90,414
	Mbr defense expenses	07/19/2017	\$10,000
	Mbr defense expenses	07/25/2017	\$10,346
	Mbr litigation costs ULSP	08/08/2017	\$60,571
	Total Itemized Transactions with this Payee/Payer		\$636,788
	Total Non-Itemized Transactions with this Payee/Payer		\$8,437
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$645,225</b>
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	09/09/2016	\$10,209
	Mbr litigation costs ULSP	10/06/2016	\$11,880
	Mbr litigation costs ULSP	12/05/2016	\$22,525
	Mbr litigation costs ULSP	01/09/2017	\$9,414
	Mbr litigation costs ULSP	02/03/2017	\$9,830
	Mbr litigation costs ULSP	04/06/2017	\$23,095
	Mbr litigation costs ULSP	06/05/2017	\$8,954
Type or Classification (B) State Association	Mbr litigation costs ULSP	07/07/2017	\$6,979
	Mbr litigation costs ULSP	08/08/2017	\$8,832
	Total Itemized Transactions with this Payee/Payer		\$111,718
	Total Non-Itemized Transactions with this Payee/Payer		\$3,770
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$115,488</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL MIAMI  100 CHOPIN PLAZA MIAMI FL 33131	Mbr/staff education	07/26/2017	\$12,815
	Mbr/staff education	07/26/2017	\$11,765
	Total Itemized Transactions with this Payee/Payer		\$24,580
	Total Non-Itemized Transactions with this Payee/Payer		\$14,652
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$39,232</b>
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309	Mbr litigation costs ULSP	09/09/2016	\$28,338
	Mbr litigation costs ULSP	11/07/2016	\$10,940
	Mbr litigation costs ULSP	12/05/2016	\$9,486
	Mbr litigation costs ULSP	01/09/2017	\$9,103
	Mbr litigation costs ULSP	03/06/2017	\$18,794
	Mbr litigation costs ULSP	05/04/2017	\$11,942
	Mbr litigation costs ULSP	06/05/2017	\$8,768
Type or Classification (B) State Association	Mbr litigation costs ULSP	07/07/2017	\$9,891
	Mbr litigation costs ULSP	08/08/2017	\$17,214
	Total Itemized Transactions with this Payee/Payer		\$124,476
	Total Non-Itemized Transactions with this Payee/Payer		\$1,571
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$126,047</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS CORP  118-29 QUEENS BLVD FOREST HILLS NY 11375			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,697
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,697</b>
Type or Classification (B) Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIELYN GIBBONS  PO BOX 5873 BURLINGTON VT 05402	Membership recruiting and organizing	02/24/2017	\$5,000
	Membership recruiting and organizing	04/06/2017	\$5,000
	Membership recruiting and organizing	05/04/2017	\$8,000
	Membership recruiting and organizing	06/08/2017	\$8,000
	Membership recruiting and organizing	06/27/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$34,000
Type or Classification (B) Curriculum Developer and Trainer	Total Non-Itemized Transactions with this Payee/Payer		\$14,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$48,000</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY VA 20153			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,118
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,118</b>
Type or Classification (B) Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

KANSAS NEA	Purpose (C)	Date (D)	Amount (E)
715 SW 10TH AVE	Mbr litigation costs ULSP	09/09/2016	\$10,086
TOPEKA	Mbr litigation costs ULSP	10/06/2016	\$5,132
KS	Mbr litigation costs ULSP	12/05/2016	\$5,791
66612	Mbr litigation costs ULSP	01/09/2017	\$11,235
Type or Classification (B)	Mbr litigation costs ULSP	02/07/2017	\$13,099
State Association	Mbr litigation costs ULSP	03/06/2017	\$15,046
	Mbr litigation costs ULSP	04/06/2017	\$11,623
	Mbr litigation costs ULSP	05/04/2017	\$10,764
	Mbr litigation costs ULSP	06/05/2017	\$9,549
	Mbr litigation costs ULSP	07/07/2017	\$5,765
	Mbr litigation costs ULSP	08/08/2017	\$8,496
	Total Itemized Transactions with this Payee/Payer		\$106,586
	Total Non-Itemized Transactions with this Payee/Payer		\$7,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,398
	Name and Address (A)		
KATHLEEN J. SKINNER	Purpose (C)	Date (D)	Amount (E)
22 COTTAGE PARK AVE, UNIT 1	Research svcs/statistics	04/20/2017	\$5,400
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		\$5,400
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02140	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Research Consultant			
Name and Address (A)			
KENNETH ALAN MARGOLIES	Purpose (C)	Date (D)	Amount (E)
7 GRANDVIEW TERRACE	Mbr/staff education	01/12/2017	\$6,000
COLD SPRING	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
10516	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Recruiting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$24,226
401 CAPITOL AVENUE	Mbr litigation costs ULSP	10/06/2016	\$21,946
	Mbr litigation costs ULSP	11/07/2016	\$23,894
	Mbr litigation costs ULSP	12/05/2016	\$21,035
	Mbr litigation costs ULSP	01/09/2017	\$21,786
	Mbr litigation costs ULSP	02/07/2017	\$28,571
FRANKFORT	Mbr litigation costs ULSP	03/06/2017	\$35,129
KY	Mbr litigation costs ULSP	04/06/2017	\$32,879
40601	Mbr litigation costs ULSP	05/04/2017	\$32,433
Type or Classification (B)	Mbr litigation costs ULSP	06/05/2017	\$27,728
	Mbr litigation costs ULSP	07/07/2017	\$29,435
	Mbr litigation costs ULSP	08/08/2017	\$13,415
	Total Itemized Transactions with this Payee/Payer		\$312,477
	Total Non-Itemized Transactions with this Payee/Payer		\$7,126
Total of All Transactions with this Payee/Payer for This Schedule		\$319,603	
Name and Address (A)			
KEVIN GREGGS	Purpose (C)	Date (D)	Amount (E)
8807 LIBERTY LN	Total Itemized Transactions with this Payee/Payer		\$0
POTOMAC	Total Non-Itemized Transactions with this Payee/Payer		\$14,314
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,314
20854			
Type or Classification (B)			
Video Production			
Name and Address (A)			
KONA KAI RESORT & MARINA	Purpose (C)	Date (D)	Amount (E)
1551 SHELTER ISLAND DR	Mbr/staff education	06/22/2017	\$16,366
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$16,366
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92106	Total of All Transactions with this Payee/Payer for This Schedule		\$16,366
Type or Classification (B)			
Hotel			
Name and Address (A)			
LEEANN JACKSON	Purpose (C)	Date (D)	Amount (E)
100 HOLDCROFT LANE	Total Itemized Transactions with this Payee/Payer		\$0
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20878			
Type or Classification (B)			
Editor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEROY W. DUBECK	Total Itemized Transactions with this Payee/Payer		\$0
932 EDMOOR RD	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CHERRY HILL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
NJ			
08034			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL	Mbr/staff education	10/13/2016	\$65,844
PO BOX 100431	Mbr/staff education	10/20/2016	\$9,396
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	01/18/2017	\$9,158
ATLANTA	Mbr/staff education	02/02/2017	\$60,968
GA	Total Itemized Transactions with this Payee/Payer		\$145,366
30384	Total Non-Itemized Transactions with this Payee/Payer		\$13,798
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$159,164
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC	Total Itemized Transactions with this Payee/Payer		\$0
501 PRINCE GEORGES BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$6,838
UPPER MARLBORO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,838
MD			
20774			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE FREE LIBRARY LTD	Total Itemized Transactions with this Payee/Payer		\$0
573 COUNTY RD A, STE 106	Total Non-Itemized Transactions with this Payee/Payer		\$5,096
HUDSON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,096
WI			
54016			
Type or Classification (B)			
Book Seller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL	Mbr/staff education	07/26/2017	\$9,507
1177 15TH ST NW	Mbr/staff education	08/09/2017	\$19,318
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$28,825
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,745
20005	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,570
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS SAPPHIRE FALLS RESORT	Total Itemized Transactions with this Payee/Payer		\$0
6800 LAKEWOOD PLAZA DR	Total Non-Itemized Transactions with this Payee/Payer		\$11,614
ORLANDO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,614
FL			
32819			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/09/2016	\$5,873
8322 ONE CALAIS AVE	Mbr litigation costs ULSP	01/09/2017	\$5,779
BATON ROUGE	Mbr litigation costs ULSP	04/06/2017	\$5,256
LA	Mbr litigation costs ULSP	08/08/2017	\$5,032
70809	Total Itemized Transactions with this Payee/Payer		\$21,940
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,416
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$46,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	09/08/2016	\$36,294
PO BOX 932987	Mbr/staff education	10/27/2016	\$35,018
CLEVELAND	Mbr/staff education	11/03/2016	\$5,235
OH	Mbr/staff education	02/24/2017	\$35,358
44193	Mbr/staff education	05/04/2017	\$13,690
Type or Classification (B)	Mbr/staff education	05/04/2017	\$34,056
Communications	Total Itemized Transactions with this Payee/Payer		\$250,785
	Total Non-Itemized Transactions with this Payee/Payer		\$54,865
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$305,650

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	08/30/2017	\$6,705
	Mbr/staff education	08/30/2017	\$50,226
	Mbr/staff education	08/30/2017	\$34,203
	Total Itemized Transactions with this Payee/Payer		\$250,785
	Total Non-Itemized Transactions with this Payee/Payer		\$54,865
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$305,650</b>
Name and Address (A) MACK-SUMNER COMMUNICATIONS, LLC SUITE 420 2001 N. BEAUREGARD ST ALEXANDRIA VA 22311	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,859
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,859</b>
	Type or Classification (B)		
	Consulting - Direct mail		
Name and Address (A) MAINE EDUCATION ASSOCIATION  35 COMMUNITY DRIVE AUGUSTA ME 04330	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	10/06/2016	\$18,741
	Mbr litigation costs ULSP	11/07/2016	\$26,734
	Mbr litigation costs ULSP	12/05/2016	\$18,111
	Mbr litigation costs ULSP	01/09/2017	\$15,005
	Mbr litigation costs ULSP	02/07/2017	\$25,294
	Mbr litigation costs ULSP	03/06/2017	\$22,541
	Mbr litigation costs ULSP	04/06/2017	\$19,155
	Mbr litigation costs ULSP	05/04/2017	\$25,869
	Mbr litigation costs ULSP	06/05/2017	\$16,606
	Mbr litigation costs ULSP	07/07/2017	\$26,415
	Mbr litigation costs ULSP	08/08/2017	\$35,881
	Total Itemized Transactions with this Payee/Payer		\$250,352
	Total Non-Itemized Transactions with this Payee/Payer		\$18,359
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$268,711</b>
Name and Address (A) MARGO LYNN FRASER  9542 CAMELOT ST PICKERINGTON OH 43147	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/08/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
	Type or Classification (B)		
	Consultant		
Name and Address (A) MARRIOTT BUSINESS SERVICES  PO BOX 402642 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	05/18/2017	\$45,815
	Mbr/staff education	05/18/2017	\$32,281
	Mbr/staff education	05/18/2017	\$12,657
	Mbr/staff education	05/18/2017	\$6,248
	Mbr/staff education	05/18/2017	\$10,670
	Mbr/staff education	05/18/2017	\$36,564
	Mbr/staff education	05/18/2017	\$67,056
	Mbr/staff education	05/18/2017	\$75,955
	Mbr/staff education	05/18/2017	\$23,230
	Mbr/staff education	07/19/2017	\$45,358
	Mbr/staff education	07/19/2017	\$13,838
	Total Itemized Transactions with this Payee/Payer		\$369,672
	Total Non-Itemized Transactions with this Payee/Payer		\$41,629
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$411,301</b>
Name and Address (A) MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/09/2016	\$29,238
	Mbr litigation costs ULSP	10/06/2016	\$24,783
	Mbr litigation costs ULSP	11/07/2016	\$17,670
	Mbr litigation costs ULSP	01/09/2017	\$30,707
	Mbr litigation costs ULSP	02/03/2017	\$14,436
	Mbr litigation costs ULSP	03/06/2017	\$20,130
	Mbr litigation costs ULSP	04/06/2017	\$20,166
	Mbr litigation costs ULSP	05/04/2017	\$14,060
	Mbr litigation costs ULSP	06/05/2017	\$21,044
	Mbr litigation costs ULSP	07/07/2017	\$15,285
	Mbr litigation costs ULSP	08/08/2017	\$9,346
	Total Itemized Transactions with this Payee/Payer		\$216,865
	Total Non-Itemized Transactions with this Payee/Payer		\$5,638
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$222,503</b>
Name and Address (A) MASSACHUSETTS TEACHERS ASSOCIATION  2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/09/2016	\$136,780
	Mbr litigation costs ULSP	10/06/2016	\$177,373
	Mbr litigation costs ULSP	11/07/2016	\$113,489
	Total Itemized Transactions with this Payee/Payer		\$1,679,477
	Total Non-Itemized Transactions with this Payee/Payer		\$12,133
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,691,610</b>

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Mbr litigation costs ULSP	12/05/2016	\$107,160
	Mbr litigation costs ULSP	01/09/2017	\$96,300
	Mbr litigation costs ULSP	02/03/2017	\$147,457
	Mbr litigation costs ULSP	03/06/2017	\$122,702
	Mbr litigation costs ULSP	04/06/2017	\$124,571
	Mbr litigation costs ULSP	05/04/2017	\$153,328
	Mbr litigation costs ULSP	06/05/2017	\$172,418
	Mbr litigation costs ULSP	07/07/2017	\$136,199
	Mbr litigation costs ULSP	08/08/2017	\$186,351
	Membership recruiting and organizing	08/16/2017	\$5,349
	Total Itemized Transactions with this Payee/Payer		\$1,679,477
	Total Non-Itemized Transactions with this Payee/Payer		\$12,133
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,691,610</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCEA CENTER FOR TEACHER LEADERSHIP INC  12 TAFT COURT ROCKVILLE MD 20850	Membership recruiting and organizing	10/27/2016	\$100,000
	Membership recruiting and organizing	12/08/2016	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$155,000</b>
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT  1232 E 6TH AVE HELENA MT 59601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,578
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$23,578</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESSINA GROUP, INC SUITE 400 1155 CONNECTICUT AVE. NW WASHINGTON DC 20036	Research svcs/statistics	08/09/2017	\$20,000
	Research svcs/statistics	08/30/2017	\$20,000
	Research svcs/statistics	08/30/2017	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$70,000</b>
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION  1216 KENDALE BLVD EAST LANSING MI 48823	Mbr litigation costs ULSP	09/09/2016	\$90,985
	Mbr litigation costs ULSP	10/06/2016	\$69,047
	Mbr litigation costs ULSP	11/07/2016	\$84,039
	Mbr litigation costs ULSP	12/05/2016	\$73,185
	Mbr defense expenses	12/16/2016	\$5,588
	Mbr litigation costs ULSP	01/09/2017	\$70,905
	Mbr litigation costs ULSP	02/03/2017	\$78,598
	Mbr litigation costs ULSP	03/06/2017	\$77,318
	Mbr litigation costs ULSP	04/06/2017	\$77,945
	Mbr litigation costs ULSP	05/04/2017	\$89,165
	Mbr litigation costs ULSP	06/05/2017	\$88,261
	Mbr litigation costs ULSP	07/07/2017	\$95,296
State Association	Mbr litigation costs ULSP	08/08/2017	\$74,446
	Total Itemized Transactions with this Payee/Payer		\$974,778
	Total Non-Itemized Transactions with this Payee/Payer		\$21,889
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$996,667</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORP  5 BROADWAY, SUITE 3 SAUGUS MA 01906	Bargaining negotiations	09/08/2016	\$10,000
	Bargaining negotiations	03/02/2017	\$13,188
	Bargaining negotiations	08/23/2017	\$9,250
	Total Itemized Transactions with this Payee/Payer		\$32,438
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$32,438</b>
Electronic Document Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDTOWN PERSONNEL, INC.  PO BOX 42576 WASHINGTON DC 20015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,283
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$31,283</b>
Type or Classification (B)			
Human Resources Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIMAN, INC SUITE 1050 3000 BAYPORT DR TAMPA FL 33607	Mbr/staff education	05/25/2017	\$49,080
	Mbr/staff education	06/08/2017	\$15,799
	Total Itemized Transactions with this Payee/Payer		\$64,879
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$64,879</b>
Type or Classification (B)			
Actuarial Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN  5130 W VLIET ST MILWAUKEE WI 53208	Mbr/staff education	08/30/2017	\$6,882
	Total Itemized Transactions with this Payee/Payer		\$6,882
	Total Non-Itemized Transactions with this Payee/Payer		\$5,847
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,729</b>
Type or Classification (B)			
Local Association			
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	09/09/2016	\$21,293
	Mbr litigation costs ULSP	10/06/2016	\$9,587
	Mbr litigation costs ULSP	01/09/2017	\$5,795
	Mbr litigation costs ULSP	05/04/2017	\$10,729
	Mbr litigation costs ULSP	06/05/2017	\$11,423
	Mbr litigation costs ULSP	07/07/2017	\$8,823
	Mshp mbr recruitment	08/02/2017	\$5,000
	Mbr litigation costs ULSP	08/08/2017	\$7,032
	Total Itemized Transactions with this Payee/Payer		\$79,682
	Total Non-Itemized Transactions with this Payee/Payer		\$22,972
Type or Classification (B)			
State Association			
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$102,654</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA  1810 EAST ELM STREET JEFFERSON CITY MO 65101	Mbr litigation costs ULSP	09/09/2016	\$10,674
	Mbr litigation costs ULSP	11/07/2016	\$5,214
	Mbr litigation costs ULSP	12/05/2016	\$8,443
	Mbr litigation costs ULSP	01/09/2017	\$7,643
	Mbr litigation costs ULSP	02/07/2017	\$13,004
	Mbr litigation costs ULSP	03/06/2017	\$5,882
	Mbr litigation costs ULSP	04/06/2017	\$9,349
	Mbr litigation costs ULSP	05/04/2017	\$11,856
	Mbr litigation costs ULSP	06/05/2017	\$7,939
	Mbr litigation costs ULSP	07/07/2017	\$11,438
Type or Classification (B)			
State Association			
	Mbr litigation costs ULSP	08/08/2017	\$13,835
	Total Itemized Transactions with this Payee/Payer		\$105,277
	Total Non-Itemized Transactions with this Payee/Payer		\$7,748
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$113,025</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,506
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,506</b>
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSI INTERNATIONAL EAST INC SUITE 100 650 PARK AVE KING OF PRUSSIA PA 19406	Research svcs/statistics	05/04/2017	\$50,600
	Research svcs/statistics	06/22/2017	\$101,200
	Total Itemized Transactions with this Payee/Payer		\$151,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$151,800</b>
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAOMI BADEN  1833A BALTIMORE ANNAPOLIS B ANNAPOLIS MD 21409			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,750</b>
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC OF SOUTH BEND			



2015 WEST WESTERN AVE SOUTH BEND IN 46619	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Local Association	Local President release time	10/20/2016	\$9,562
	Local President release time	03/16/2017	\$9,562
	Total Itemized Transactions with this Payee/Payer		\$19,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,124
Name and Address (A) NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Non-profit	Membership recruiting and organizing	04/13/2017	\$5,780
	Total Itemized Transactions with this Payee/Payer		\$5,780
	Total Non-Itemized Transactions with this Payee/Payer		\$1,305
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,085
Name and Address (A) NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association	Mbr litigation costs ULSP	09/09/2016	\$23,853
	Mbr litigation costs ULSP	10/06/2016	\$12,254
	Mbr litigation costs ULSP	11/07/2016	\$8,362
	Mbr litigation costs ULSP	12/05/2016	\$6,223
	Mbr litigation costs ULSP	02/07/2017	\$6,481
	Mbr litigation costs ULSP	03/06/2017	\$9,663
	Mbr litigation costs ULSP	04/06/2017	\$8,076
	Mbr litigation costs ULSP	05/04/2017	\$6,394
	Mbr litigation costs ULSP	06/05/2017	\$11,501
	Mbr litigation costs ULSP	07/07/2017	\$9,145
	Mbr litigation costs ULSP	08/08/2017	\$15,086
	Membership recruiting and organizing	08/09/2017	\$5,415
	Total Itemized Transactions with this Payee/Payer		\$122,453
	Total Non-Itemized Transactions with this Payee/Payer		\$1,783
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$124,236
Name and Address (A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,810
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,810
Name and Address (A) NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association	Mbr litigation costs ULSP	09/09/2016	\$25,523
	Mbr litigation costs ULSP	11/07/2016	\$10,106
	Mbr litigation costs ULSP	12/05/2016	\$13,451
	Mbr litigation costs ULSP	01/09/2017	\$10,810
	Mbr litigation costs ULSP	02/07/2017	\$6,045
	Mbr litigation costs ULSP	03/06/2017	\$9,624
	Mbr litigation costs ULSP	04/06/2017	\$5,526
	Mbr litigation costs ULSP	05/04/2017	\$6,933
	Mbr litigation costs ULSP	06/05/2017	\$12,673
	Mbr litigation costs ULSP	07/07/2017	\$18,804
	Mbr litigation costs ULSP	08/08/2017	\$11,695
	Total Itemized Transactions with this Payee/Payer		\$131,190
Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer		\$5,388
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$136,578
Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association	Mbr litigation costs ULSP	09/09/2016	\$6,574
	Mbr litigation costs ULSP	09/09/2016	\$14,032
	Mbr litigation costs ULSP	11/07/2016	\$6,996
	Mbr litigation costs ULSP	08/08/2017	\$5,189
	Total Itemized Transactions with this Payee/Payer		\$32,791
Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer		\$19,051
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$51,842
Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association	Mbr litigation costs ULSP	09/09/2016	\$38,590
	Mbr litigation costs ULSP	10/06/2016	\$11,406
	Mbr litigation costs ULSP	11/07/2016	\$18,314
	Mbr litigation costs ULSP	12/05/2016	\$13,428
	Mbr litigation costs ULSP	01/09/2017	\$16,710
	Mbr litigation costs ULSP	02/07/2017	\$8,200
	Mbr litigation costs ULSP	03/06/2017	\$15,144
	Mbr litigation costs ULSP	04/06/2017	\$27,184
	Mbr litigation costs ULSP	05/04/2017	\$20,805
	Total Itemized Transactions with this Payee/Payer		\$236,027
Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer		\$4,045
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$240,072

	Purpose (C)	Date (D)	Amount (E)
	Student rebate	06/01/2017	\$5,311
	Mbr litigation costs ULSP	06/05/2017	\$24,287
	Mbr litigation costs ULSP	07/07/2017	\$20,905
	Mbr litigation costs ULSP	08/08/2017	\$15,743
	Total Itemized Transactions with this Payee/Payer		\$236,027
	Total Non-Itemized Transactions with this Payee/Payer		\$4,045
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$240,072</b>
<b>Name and Address (A)</b>			
NETWORK MEDIA PARTNERS, INC.			
307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,137
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,137</b>
<b>Type or Classification (B)</b>			
Media Services			
<b>Name and Address (A)</b>	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$30,348
	Mbr litigation costs ULSP	10/06/2016	\$30,280
	Mbr litigation costs ULSP	11/07/2016	\$36,889
	Mbr litigation costs ULSP	12/05/2016	\$40,649
	Mbr litigation costs ULSP	01/09/2017	\$65,742
	Mbr litigation costs ULSP	02/07/2017	\$16,024
	Mbr litigation costs ULSP	03/06/2017	\$22,347
	Mbr litigation costs ULSP	04/06/2017	\$18,649
	Mbr litigation costs ULSP	05/04/2017	\$15,506
	Mbr litigation costs ULSP	06/05/2017	\$20,254
	Mbr litigation costs ULSP	07/07/2017	\$22,477
	Mbr litigation costs ULSP	08/08/2017	\$21,198
	Total Itemized Transactions with this Payee/Payer		\$340,363
	Total Non-Itemized Transactions with this Payee/Payer		\$9,635
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$349,998</b>
<b>Name and Address (A)</b>	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$417,653
	Mbr/staff education	09/29/2016	\$5,085
	Mbr litigation costs ULSP	10/06/2016	\$375,400
	Mbr litigation costs ULSP	11/07/2016	\$116,661
	Mbr litigation costs ULSP	12/05/2016	\$122,405
	Mbr litigation costs ULSP	01/09/2017	\$290,293
	Mbr litigation costs ULSP	02/07/2017	\$381,248
	Mbr/staff education	02/16/2017	\$5,085
	Mbr litigation costs ULSP	03/06/2017	\$299,913
	Mbr litigation costs ULSP	04/06/2017	\$334,798
	Mbr litigation costs ULSP	05/04/2017	\$195,224
	Mbr litigation costs ULSP	06/05/2017	\$313,158
	Mbr litigation costs ULSP	07/07/2017	\$239,319
	Mbr litigation costs ULSP	08/08/2017	\$363,111
	Total Itemized Transactions with this Payee/Payer		\$3,459,353
	Total Non-Itemized Transactions with this Payee/Payer		\$20,847
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,480,200</b>
<b>Name and Address (A)</b>	Purpose (C)	Date (D)	Amount (E)
NEW TEACHER CENTER	Research svcs/statistics	03/09/2017	\$33,333
	Research svcs/statistics	05/04/2017	\$33,333
	Research svcs/statistics	08/23/2017	\$13,333
	Research svcs/statistics	08/23/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$99,999
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$99,999</b>
<b>Type or Classification (B)</b>			
Consultant			
<b>Name and Address (A)</b>	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS	Mbr litigation costs ULSP	09/09/2016	\$13,284
	Mbr litigation costs ULSP	10/06/2016	\$10,187
	Mbr litigation costs ULSP	11/07/2016	\$11,281
	Mbr litigation costs ULSP	12/05/2016	\$10,005
	Mbr litigation costs ULSP	01/09/2017	\$12,038
	Mbr litigation costs ULSP	02/07/2017	\$10,735
	Mbr litigation costs ULSP	03/06/2017	\$9,692
	Mbr litigation costs ULSP	04/06/2017	\$12,292
	Mbr litigation costs ULSP	05/04/2017	\$10,627
	Mbr litigation costs ULSP	06/05/2017	\$13,027
	Mbr litigation costs ULSP	07/07/2017	\$12,966
	Mbr litigation costs ULSP	08/08/2017	\$12,492
	Total Itemized Transactions with this Payee/Payer		\$138,626
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$138,626</b>
<b>Name and Address (A)</b>	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC			

SUITE 500 1101 15TH ST NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	09/22/2016	\$5,000
	Mbr/staff education	10/20/2016	\$5,000
Consultant - Campaign	Mbr/staff education	11/09/2016	\$5,000
	Mbr/staff education	12/14/2016	\$5,000
	Mbr/staff education	01/12/2017	\$5,000
	Mbr/staff education	03/16/2017	\$5,000
	Mbr/staff education	03/16/2017	\$5,000
	Mbr/staff education	08/09/2017	\$5,000
	Mbr/staff education	08/09/2017	\$5,000
	Mbr/staff education	08/09/2017	\$5,000
	Mbr/staff education	08/09/2017	\$5,000
	Mbr/staff education	08/09/2017	\$5,000
Total Itemized Transactions with this Payee/Payer			\$60,000
Total Non-Itemized Transactions with this Payee/Payer			\$700
Total of All Transactions with this Payee/Payer for This Schedule			\$60,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS	Local President release time	10/20/2016	\$9,187
	Mbr litigation costs ULSP	12/05/2016	\$5,630
700 S SALISBURY STREET RALEIGH NC 27611	Local President release time	03/16/2017	\$9,187
	Mbr litigation costs ULSP	06/05/2017	\$5,616
	Mbr litigation costs ULSP	08/08/2017	\$11,227
	Total Itemized Transactions with this Payee/Payer		\$40,847
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,213
Total of All Transactions with this Payee/Payer for This Schedule			\$57,060
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED			
301 N 4TH ST BISMARCK ND 58501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,211
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Mbr litigation costs ULSP	09/09/2016	\$18,906
	Mbr litigation costs ULSP	10/06/2016	\$47,005
	Mbr litigation costs ULSP	11/07/2016	\$114,611
	Mbr litigation costs ULSP	12/05/2016	\$111,025
	Mbr litigation costs ULSP	01/09/2017	\$121,951
	Mbr litigation costs ULSP	02/03/2017	\$112,593
	Mbr litigation costs ULSP	03/06/2017	\$118,363
Type or Classification (B)	Mbr litigation costs ULSP	04/06/2017	\$118,516
	Mbr litigation costs ULSP	05/04/2017	\$117,121
State Association	Mbr litigation costs ULSP	06/05/2017	\$109,309
	Mbr litigation costs ULSP	07/07/2017	\$128,427
	Mbr litigation costs ULSP	08/08/2017	\$124,025
	Total Itemized Transactions with this Payee/Payer		\$1,241,852
	Total Non-Itemized Transactions with this Payee/Payer		\$12,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,254,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$22,344
	Mbr litigation costs ULSP	10/06/2016	\$30,316
323 EAST MADISON OKLAHOMA CITY OK 73154	Mbr litigation costs ULSP	11/07/2016	\$18,154
	Mbr litigation costs ULSP	12/05/2016	\$30,886
	Mbr litigation costs ULSP	01/09/2017	\$18,006
	Mbr litigation costs ULSP	02/07/2017	\$17,795
	Type or Classification (B)	Mbr litigation costs ULSP	03/06/2017
State Association	Mbr litigation costs ULSP	04/06/2017	\$20,476
	Mbr litigation costs ULSP	05/04/2017	\$17,847
	Mbr litigation costs ULSP	06/05/2017	\$18,880
	Mbr litigation costs ULSP	07/07/2017	\$21,357
	Mbr litigation costs ULSP	08/08/2017	\$11,811
	Total Itemized Transactions with this Payee/Payer		\$249,885
	Total Non-Itemized Transactions with this Payee/Payer		\$2,788
Total of All Transactions with this Payee/Payer for This Schedule			\$252,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI NEW HAVEN HOTEL	Mbr/staff education	09/14/2016	\$60,850
	Mbr/staff education	09/14/2016	\$11,476
155 TEMPLE ST NEW HAVEN CT 06510	Mbr/staff education	12/08/2016	\$7,500
	Mbr/staff education	08/30/2017	\$14,716
	Mbr/staff education	08/30/2017	\$64,861
	Total Itemized Transactions with this Payee/Payer		\$159,403
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,932
Total of All Transactions with this Payee/Payer for This Schedule			\$172,335
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION			

6900 SW ATLANTA STREET PORTLAND OR 97223	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/09/2016	\$36,350
	Mbr litigation costs ULSP	10/06/2016	\$35,732
	Mbr litigation costs ULSP	11/07/2016	\$26,691
Type or Classification (B)	Mbr litigation costs ULSP	01/09/2017	\$57,514
State Association	Mbr litigation costs ULSP	02/07/2017	\$21,337
	Mbr litigation costs ULSP	03/06/2017	\$15,948
	Mbr litigation costs ULSP	05/04/2017	\$20,899
	Mbr litigation costs ULSP	06/05/2017	\$27,641
	Mbr litigation costs ULSP	07/07/2017	\$32,296
	Mbr litigation costs ULSP	08/08/2017	\$26,702
	Total Itemized Transactions with this Payee/Payer		\$301,110
	Total Non-Itemized Transactions with this Payee/Payer		\$6,589
Total of All Transactions with this Payee/Payer for This Schedule		\$307,699	
Name and Address (A)			
PARK TRIANGLE PRODUCTIONS	Purpose (C)	Date (D)	Amount (E)
32 RIGGS ROAD NE WASHINGTON DC 20011	Mbr/staff education	06/01/2017	\$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)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Mbr litigation costs ULSP	09/09/2016	\$101,135
	Mbr litigation costs ULSP	10/06/2016	\$108,480
	Mbr litigation costs ULSP	11/07/2016	\$139,056
	Mbr litigation costs ULSP	12/05/2016	\$106,476
	Mbr litigation costs ULSP	01/09/2017	\$106,515
	Mbr litigation costs ULSP	02/07/2017	\$136,785
	Mbr litigation costs ULSP	03/06/2017	\$124,864
	Mbr litigation costs ULSP	04/06/2017	\$118,528
	Mbr litigation costs ULSP	05/04/2017	\$77,214
	Student rebate	06/01/2017	\$25,617
State Association	Mbr litigation costs ULSP	06/05/2017	\$171,955
	Mbr litigation costs ULSP	07/07/2017	\$120,978
	Mbr litigation costs ULSP	08/08/2017	\$131,974
	Membership recruiting and organizing	08/30/2017	\$38,444
	Total Itemized Transactions with this Payee/Payer		\$1,508,021
	Total Non-Itemized Transactions with this Payee/Payer		\$22,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,530,176
	Name and Address (A)		
PHILIP A. HOSTAK	Purpose (C)	Date (D)	Amount (E)
CALLE ELADI HOMES 13 BAJOS PALMA DE MALLORCA 00 00000	Legal defense	04/06/2017	\$13,162
	Total Itemized Transactions with this Payee/Payer		\$13,162
	Total Non-Itemized Transactions with this Payee/Payer		\$1,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,386
Type or Classification (B)			
Consultant			
Name and Address (A)			
PHILIP W. BECKER	Purpose (C)	Date (D)	Amount (E)
1662 PENCE AVENUE BELLINGHAM WA 98226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,282
Type or Classification (B)			
Trainer			
Name and Address (A)			
PUTNAM FEDERATION OF TEACHERS/ UNITED	Purpose (C)	Date (D)	Amount (E)
P.O.BOX 934 PALATKA FL 32177	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGIONAL ECONOMIC MODELS, INC.  433 WEST STREET AMHERST MA 01002	Research svcs/statistics	09/14/2016	\$90,000
	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
Type or Classification (B)			

Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE BATON ROUGE HOTEL	Mbr/staff education	08/23/2017	\$23,387
7000 BLUEBONNET BLVD	Mbr/staff education	08/23/2017	\$37,419
BATON ROUGE	Mbr/staff education	08/23/2017	\$10,733
LA	Total Itemized Transactions with this Payee/Payer		\$71,539
70810	Total Non-Itemized Transactions with this Payee/Payer		\$11,248
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$82,787
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSEN PLAZA HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
9840 INTERNATIONAL DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$9,409
ORLANDO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,409
FL			
32819			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE PUBLICATIONS, INC.	Research svcs/statistics	08/02/2017	\$16,990
2455 TELLER ROAD	Total Itemized Transactions with this Payee/Payer		\$16,990
THOUSAND OAKS	Total Non-Itemized Transactions with this Payee/Payer		\$3,477
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,467
91320			
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO MARRIOTT	Mbr/staff education	01/12/2017	\$5,567
101 BOWIE STREET	Total Itemized Transactions with this Payee/Payer		\$5,567
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$19,521
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,088
78205			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL CONSULTING	Mbr/staff education	09/08/2016	\$10,700
1920 N STREET NW, STE 400	Total Itemized Transactions with this Payee/Payer		\$10,700
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,905
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,605
20036			
Type or Classification (B)			
Human Resources Consulting			
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		\$12,399
LANDOVER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,399
MD			
20785			
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION	Membership recruiting and organizing	09/15/2016	\$14,237
1800 MASSACHUSETTS AVE, NW	Legal defense	02/16/2017	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$24,237
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,263
20036	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,500
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HARTFORD HOTEL, BRADLEY AIRPORT	Mbr/staff education	12/08/2016	\$45,382
ONE BRADLEY INT'L AIRPORT	Mbr/staff education	12/08/2016	\$29,520
WINDSOR LOCKS	Mbr/staff education	12/08/2016	\$5,474
CT	Mbr/staff education	03/02/2017	\$29,114
06096	Mbr/staff education	03/02/2017	\$10,524
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,014
	Total Non-Itemized Transactions with this Payee/Payer		\$29,883
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$149,897

Hotel			
Name and Address (A)			
SHERATON MEMPHIS DOWNTOWN			
250 N MAIN ST MEMPHIS TN 38103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,449
Type or Classification (B)			
Hotel			
Name and Address (A)			
SOUTH CAROLINA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
421 ZIMALCREST DRIVE COLUMBIA SC 29210	Mbr litigation costs ULSP	09/09/2016	\$7,237
	Mbr litigation costs ULSP	11/07/2016	\$16,752
	Mbr litigation costs ULSP	12/05/2016	\$12,927
	Mbr litigation costs ULSP	03/06/2017	\$12,205
	Mbr litigation costs ULSP	04/06/2017	\$5,913
	Mbr litigation costs ULSP	07/07/2017	\$6,660
	Total Itemized Transactions with this Payee/Payer		\$61,694
	Total Non-Itemized Transactions with this Payee/Payer		\$18,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,845
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
411 E CAPITOL AVE PIERRE SD 57501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,774
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
2702 LOVE FIELD DR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$255,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,854
Type or Classification (B)			
Airline			
Name and Address (A)			
STADIUM SILVER CLOUD INN LLC	Purpose (C)	Date (D)	Amount (E)
1046 1ST AVE SOUTH SEATTLE WA 98134	Mbr/staff education	08/02/2017	\$22,463
	Total Itemized Transactions with this Payee/Payer		\$22,463
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,463
Type or Classification (B)			
Hotel			
Name and Address (A)			
SUNNYSIDE EDUCATION ASSOCIATION SUITE 203 1 W WETMORE TUCSON AZ 85705	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,138
Type or Classification (B)			
Local Association			
Name and Address (A)			
SUSAN ELIZABETH KENNEDY	Purpose (C)	Date (D)	Amount (E)
3417 SOUTHVIEW AVE MONTGOMERY AL 36111	Research svcs/statistics	06/29/2017	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOCIATION OF PARAMOUNT	Local President release time	03/23/2017	\$12,500
	Local President release time	03/23/2017	\$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)												
TENNESSEE EDUCATION ASSOCIATION  801 SECOND AVE NORTH NASHVILLE TN 37201	Mbr litigation costs ULSP	09/09/2016	\$28,962												
	Mbr litigation costs ULSP	10/06/2016	\$26,617												
	Mbr litigation costs ULSP	11/07/2016	\$7,919												
	Mbr litigation costs ULSP	12/05/2016	\$33,226												
	Mbr litigation costs ULSP	01/09/2017	\$25,804												
	Mbr litigation costs ULSP	03/06/2017	\$20,685												
	Mbr litigation costs ULSP	04/06/2017	\$28,133												
Type or Classification (B)	Student rebate	06/01/2017	\$13,152												
State Association	Mbr litigation costs ULSP	06/05/2017	\$18,562												
	Mbr litigation costs ULSP	07/07/2017	\$8,251												
	Mbr litigation costs ULSP	08/08/2017	\$30,757												
	Total Itemized Transactions with this Payee/Payer		\$242,068												
	Total Non-Itemized Transactions with this Payee/Payer		\$14,043												
Total of All Transactions with this Payee/Payer for This Schedule			\$256,111												
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)												
TEXAS STATE TEACHERS ASSOCIATION  316 W 12TH STREET AUSTIN TX 78701	Mbr litigation costs ULSP	09/09/2016	\$48,626												
	Mbr litigation costs ULSP	10/06/2016	\$14,732												
	Mbr litigation costs ULSP	11/07/2016	\$19,139												
	Mbr litigation costs ULSP	02/07/2017	\$37,152												
	Mbr litigation costs ULSP	04/06/2017	\$26,118												
	Mbr litigation costs ULSP	05/04/2017	\$7,318												
	Mbr litigation costs ULSP	06/05/2017	\$34,391												
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$187,476												
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$17,675												
	Total of All Transactions with this Payee/Payer for This Schedule			\$205,151											
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)										
THE CONVENTION STORE, LLC															
405 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108				Membership recruiting and organizing	08/02/2017	\$8,129									
Total Itemized Transactions with this Payee/Payer				\$8,129											
Total Non-Itemized Transactions with this Payee/Payer				\$3,118											
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$11,247										
Events Planning															
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)												
THE WESTIN PEACHTREE PLAZA  210 PEACHTREE ATLANTA GA 30303	Mbr/staff education	03/09/2017	\$7,591												
	Mbr/staff education	03/09/2017	\$14,004												
	Mbr/staff education	05/25/2017	\$7,682												
	Mbr/staff education	05/25/2017	\$55,929												
	Mbr/staff education	05/25/2017	\$58,629												
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$143,835											
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$10,824											
	Total of All Transactions with this Payee/Payer for This Schedule				\$154,659										
Name and Address (A)	Purpose (C)					Date (D)	Amount (E)								
TWIN RIVERS UNITED EDUCATORS SUITE 10 3318 HOWARD STREET MCCELELIAN CA 95652															
Total Itemized Transactions with this Payee/Payer						\$0									
Total Non-Itemized Transactions with this Payee/Payer						\$9,720									
Total of All Transactions with this Payee/Payer for This Schedule						\$9,720									
Type or Classification (B)															
Local Association															
Name and Address (A)	Purpose (C)							Date (D)	Amount (E)						
UNITED AIRLINES															
PO BOX 66100 CHICAGO IL 60666								Total Itemized Transactions with this Payee/Payer					\$0		
Total Non-Itemized Transactions with this Payee/Payer								\$198,511							
Total of All Transactions with this Payee/Payer for This Schedule								\$198,511							
Type or Classification (B)															
Airline															
Name and Address (A)	Purpose (C)								Date (D)	Amount (E)					
UNITED PARCEL SERVICES															
P.O. BOX 7247-0244 PHILADELPHIA PA 19170									Total Itemized Transactions with this Payee/Payer					\$0	
Total Non-Itemized Transactions with this Payee/Payer									\$18,940						
Total of All Transactions with this Payee/Payer for This Schedule									\$18,940						
Type or Classification (B)															
Mailing Services															
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)												
UNIVERSITY OF THE DISTRICT OF COLUMBIA															

BUILDING 52, ROOM 310 4200 CONNECTICUT AVE NW WASHINGTON DC 20008	Purpose (C)		Date (D)	Amount (E)
	Mbr litigation costs ULSP		12/05/2016	\$10,108
	Mbr litigation costs ULSP		01/09/2017	\$5,072
	Mbr litigation costs ULSP		03/06/2017	\$9,370
Type or Classification (B)	Mbr litigation costs ULSP		06/05/2017	\$6,207
	Mbr litigation costs ULSP		07/07/2017	\$12,159
Local Association	Mbr litigation costs ULSP		08/08/2017	\$7,892
	Total Itemized Transactions with this Payee/Payer			\$50,808
	Total Non-Itemized Transactions with this Payee/Payer			\$6,997
	Total of All Transactions with this Payee/Payer for This Schedule			\$57,805
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education		09/29/2016	\$14,433
	Mbr/staff education		09/29/2016	\$97,223
350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Mbr/staff education		01/12/2017	\$99,936
	Mbr/staff education		01/12/2017	\$15,203
Type or Classification (B)	Mbr/staff education		03/30/2017	\$16,343
	Mbr/staff education		03/30/2017	\$101,427
Mailing Services	Mbr/staff education		07/19/2017	\$16,194
	Mbr/staff education		07/19/2017	\$98,531
	Total Itemized Transactions with this Payee/Payer			\$459,290
	Total Non-Itemized Transactions with this Payee/Payer			\$18,194
	Total of All Transactions with this Payee/Payer for This Schedule			\$477,484
Name and Address (A)				
USPS DISBURSING OFFICER				
P O BOX 21666 EAGAN MN 55121	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			\$8,669
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule			\$8,669
Name and Address (A)				
UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Mbr litigation costs ULSP		11/07/2016	\$5,602
	Mbr defense expenses		12/16/2016	\$5,461
State Association	Mbr litigation costs ULSP		01/09/2017	\$7,372
	Mbr defense expenses		05/16/2017	\$13,036
	Total Itemized Transactions with this Payee/Payer			\$31,471
	Total Non-Itemized Transactions with this Payee/Payer			\$35,776
	Total of All Transactions with this Payee/Payer for This Schedule			\$67,247
Name and Address (A)				
UTAH SCHOOL EMPLOYEES ASSOCIATION  864 EAST ARROWHEAD LN MURRAY UT 84107	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			\$5,777
State Association	Total of All Transactions with this Payee/Payer for This Schedule			\$5,777
Name and Address (A)				
VERMONT-NEA				
10 WHEELLOCK ST MONTPELIER VT 05602	Membership recruiting and organizing		09/08/2016	\$7,215
	Mbr litigation costs ULSP		12/05/2016	\$34,642
Type or Classification (B)	Mbr litigation costs ULSP		05/04/2017	\$7,680
	Mbr litigation costs ULSP		06/05/2017	\$11,853
State Association	Total Itemized Transactions with this Payee/Payer			\$61,390
	Total Non-Itemized Transactions with this Payee/Payer			\$9,606
	Total of All Transactions with this Payee/Payer for This Schedule			\$70,996
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP		09/09/2016	\$28,143
	Mbr litigation costs ULSP		10/06/2016	\$31,292
116 SOUTH 3RD ST RICHMOND VA 23219	Mbr litigation costs ULSP		11/07/2016	\$32,558
	Mbr litigation costs ULSP		12/05/2016	\$7,494
Type or Classification (B)	Mbr litigation costs ULSP		01/09/2017	\$40,461
	Mbr litigation costs ULSP		02/07/2017	\$13,830
State Association	Mbr litigation costs ULSP		03/06/2017	\$13,171
	Mbr litigation costs ULSP		04/06/2017	\$5,188
	Mbr litigation costs ULSP		05/04/2017	\$19,443
	Mbr litigation costs ULSP		06/05/2017	\$53,767
	Mbr litigation costs ULSP		07/07/2017	\$17,684
	Mbr litigation costs ULSP		08/08/2017	\$17,845
	Total Itemized Transactions with this Payee/Payer			\$280,876
	Total Non-Itemized Transactions with this Payee/Payer			\$3,349
	Total of All Transactions with this Payee/Payer for This Schedule			\$284,225
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$20,170
PO BOX 9100	Mbr litigation costs ULSP	10/06/2016	\$29,190
FEDERAL WAY	Membership recruiting and organizing	10/06/2016	\$7,993
WA	Mbr litigation costs ULSP	11/07/2016	\$27,280
98063	Mbr litigation costs ULSP	12/05/2016	\$31,692
Type or Classification (B)	Mbr litigation costs ULSP	01/09/2017	\$26,877
State Association	Mbr litigation costs ULSP	02/07/2017	\$19,924
	Mbr litigation costs ULSP	03/06/2017	\$17,525
	Mbr litigation costs ULSP	04/06/2017	\$31,246
	Mbr litigation costs ULSP	05/04/2017	\$24,512
	Mbr litigation costs ULSP	06/05/2017	\$33,330
	Mbr litigation costs ULSP	07/07/2017	\$25,826
	Mbr litigation costs ULSP	08/08/2017	\$32,115
	Total Itemized Transactions with this Payee/Payer		\$327,680
	Total Non-Itemized Transactions with this Payee/Payer		\$8,474
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$336,154</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK	Mbr/staff education	06/15/2017	\$195,000
SUITE 600	Total Itemized Transactions with this Payee/Payer		\$195,000
733 10TH ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$200,000</b>
DC			
20001			
Type or Classification (B)			
Consulting - Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	01/09/2017	\$7,698
1558 QUARRIER ST	Mbr litigation costs ULSP	02/07/2017	\$6,225
CHARLESTON	Mbr litigation costs ULSP	03/06/2017	\$14,099
WV	Total Itemized Transactions with this Payee/Payer		\$28,022
25311	Total Non-Itemized Transactions with this Payee/Payer		\$19,688
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$47,710</b>
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL	Mbr litigation costs ULSP	09/09/2016	\$7,876
PO BOX 8003	Mbr litigation costs ULSP	10/06/2016	\$5,343
33 NOB HILL RD	Mbr litigation costs ULSP	11/07/2016	\$36,403
MADISON	Mbr litigation costs ULSP	12/05/2016	\$11,853
WI	Mbr litigation costs ULSP	01/09/2017	\$40,051
53708	Mbr litigation costs ULSP	02/07/2017	\$18,157
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2017	\$13,932
State Association	Mbr litigation costs ULSP	04/06/2017	\$10,090
	Mbr litigation costs ULSP	05/04/2017	\$23,082
	Mbr litigation costs ULSP	06/05/2017	\$16,564
	Mbr litigation costs ULSP	07/07/2017	\$32,059
	Mbr litigation costs ULSP	08/08/2017	\$27,702
	Total Itemized Transactions with this Payee/Payer		\$243,112
	Total Non-Itemized Transactions with this Payee/Payer		\$3,163
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$246,275</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WSC ASSOCIATES, LLP	Membership recruiting and organizing	04/06/2017	\$9,870
PO BOX 47435	Membership recruiting and organizing	04/13/2017	\$11,475
FORESTVILLE	Total Itemized Transactions with this Payee/Payer		\$21,345
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,715
20753	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$31,060</b>
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2016	\$41,541
SUITE 102	Mbr litigation costs ULSP	11/07/2016	\$8,720
115 E 22ND ST	Mbr litigation costs ULSP	12/05/2016	\$18,264
CHEYENNE	Mbr litigation costs ULSP	01/09/2017	\$17,371
WY	Mbr litigation costs ULSP	02/07/2017	\$12,500
82001	Mbr litigation costs ULSP	03/06/2017	\$11,191
Type or Classification (B)	Mbr litigation costs ULSP	05/04/2017	\$18,419
State Association	Bargaining grants	06/01/2017	\$5,000
	Mbr litigation costs ULSP	06/05/2017	\$5,721
	Mbr litigation costs ULSP	07/07/2017	\$16,115
	Mbr litigation costs ULSP	08/08/2017	\$17,301
	Total Itemized Transactions with this Payee/Payer		\$172,143
	Total Non-Itemized Transactions with this Payee/Payer		\$5,959
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$178,102</b>

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO ATTN: STATE UNITY FUND 815 16TH STREET, NW WASHINGTON DC 20006	Mshp communication strategy	01/26/2017	\$50,000
	Mshp communication strategy	03/09/2017	\$141,000
	Mshp communication strategy	06/01/2017	\$75,000
	Mshp communication strategy	06/22/2017	\$193,000
	Mshp communication strategy	08/09/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$509,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,287
Labor Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$510,287
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL MEDIA LLC	Mshp communication strategy	11/17/2016	\$5,000
222 WEST ONTARIO ST, STE 60 CHICAGO IL 60654	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)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION	Mshp communication strategy	04/25/2017	\$200,000
PO BOX 4177	Total Itemized Transactions with this Payee/Payer		\$200,000
422 DEXTER AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MONTGOMERY	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
AL			
36103			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES	Ballot init grant	10/05/2016	\$24,500
SUITE 600	Total Itemized Transactions with this Payee/Payer		\$24,500
1155 CONNECTICUT AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
DC			
20036			
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$88,150
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$88,150
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS	Mshp communication strategy	12/01/2016	\$89,570
POLITICAL	Mshp communication strategy	12/01/2016	\$7,782
507 N SYLVANIA AVE	Legis policy developmt	03/09/2017	\$30,277
	Total Itemized Transactions with this Payee/Payer		\$127,629
	Total Non-Itemized Transactions with this Payee/Payer		\$1,451
FORT WORTH	Total of All Transactions with this Payee/Payer for This Schedule		\$129,080
TX			
76111			
Type or Classification (B)			
Consulting - Political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE LISZT GROVE RESEARCH, INC	Presidential nominating convention	09/29/2016	\$46,000
4TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$46,000
260 COMMERCE ST	Total Non-Itemized Transactions with this Payee/Payer		\$0
MONTGOMERY	Total of All Transactions with this Payee/Payer for This Schedule		\$46,000
AL			
36104			
Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Mshp communication strategy	11/04/2016	\$35,000
345 E PALM LN	Mshp communication strategy	03/02/2017	\$50,000
	Mshp communication strategy	04/13/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$3,252
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$148,252
85004			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Mshp communication strategy	06/07/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,252
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$148,252</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONAN'S FOR FAIR WAGES AND HEALTHY FAMILIES 3120 N. 19TH AVE, STE 109 PHOENIX AZ 85015	Mshp communication strategy	09/30/2016	\$250,000
	Mshp communication strategy	10/21/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$350,000</b>
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION  1500 W 4TH STREET LITTLE ROCK AR 72201	Legis advocacy grants	02/02/2017	\$11,300
	Total Itemized Transactions with this Payee/Payer		\$11,300
	Total Non-Itemized Transactions with this Payee/Payer		\$2,964
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,264</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY  PO BOX 6463 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,335
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,335</b>
Type or Classification (B)			
Wireless Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLAS PROJECT, INC.  1725 I ST NW, STE 900 WASHINGTON DC 20006	Mshp communication strategy	09/14/2016	\$25,000
	Mshp communication strategy	11/17/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,000</b>
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER  1815 ADAMS MILL RD, NW, STE WASHINGTON DC 20009	State Ballot Measures	11/03/2016	\$25,000
	State Ballot Measures	06/15/2017	\$30,000
	State Ballot Measures	06/15/2017	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$205,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$205,000</b>
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE STATE DIGITAL, INC.  62187 COLLECTIONS CENTER DR CHICAGO IL 60693	Legis state pro-ed issues	09/08/2016	\$25,000
	Legis state pro-ed issues	09/08/2016	\$14,000
	Legis state pro-ed issues	09/08/2016	\$14,000
	Presidential nominating convention	11/03/2016	\$25,000
Type or Classification (B)	Legis advocacy grants	11/03/2016	\$14,000
	Presidential nominating convention	11/03/2016	\$14,000
	Presidential nominating convention	11/17/2016	\$25,000
	Presidential nominating convention	11/17/2016	\$19,000
Strategy Consultant	Presidential nominating convention	11/17/2016	\$6,000
	Presidential nominating convention	11/22/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$166,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,011
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$170,011</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWARD ATWATER  5123 RANCHEROS LOOP ROAD TETONIA ID 83452	Mshp communication strategy	12/21/2016	\$5,812
	Total Itemized Transactions with this Payee/Payer		\$5,812
	Total Non-Itemized Transactions with this Payee/Payer		\$43
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,855</b>
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CALIFORNIA TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1705 MURCHISON DRIVE	Mshp communication strategy	09/01/2016	\$5,000,000
BURLINGAME	Total Itemized Transactions with this Payee/Payer		\$5,000,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,938
94011	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,002,938
Type or Classification (B)			
State Association			
Name and Address (A)			
CAMPAIGN SERVICES GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
715 S. SAINT MARY'S ST	Mshp communication strategy	10/27/2016	\$10,961
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$10,961
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78205	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,961
Type or Classification (B)			
Political Consultant			
Name and Address (A)			
CANYONS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5180 S 875 E # 2	Legis advocacy grants	10/27/2016	\$8,000
Murray	Total Itemized Transactions with this Payee/Payer		\$8,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84107	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST, LLC	Mshp communication strategy	09/28/2016	\$130,900
SUITE 300	Mshp communication strategy	09/28/2016	\$25,500
1090 VERMONT AVENUE, NW	Mshp communications	02/09/2017	\$232,220
WASHINGTON	Mshp communication strategy	04/27/2017	\$7,625
DC	Mshp communications	07/19/2017	\$153,680
20005	Total Itemized Transactions with this Payee/Payer		\$549,925
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,357
Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$572,282
Name and Address (A)			
CHISM STRATEGIES	Purpose (C)	Date (D)	Amount (E)
SUITE 302	Total Itemized Transactions with this Payee/Payer		\$0
2906 NORTH STATE STREET	Total Non-Itemized Transactions with this Payee/Payer		\$37,958
JACKSON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,958
MS			
39216			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS WHO SUPPORT MAINE'S	Ballot init grant	09/30/2016	\$300,000
PUBLIC SCHOOLS	Ballot init grant	10/05/2016	\$500,000
35 COMMUNITY DR	Ballot init grant	10/19/2016	\$250,000
AUGUSTA	Ballot init grant	10/28/2016	\$150,000
ME	Ballot init grant	06/07/2017	\$75,000
04330	Total Itemized Transactions with this Payee/Payer		\$1,275,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy Organization	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,275,000
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1500 GRANT STREET	Mshp communication strategy	09/14/2016	\$45,000
DENVER	Total Itemized Transactions with this Payee/Payer		\$45,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$3,821
80203	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,821
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO FAMILIES FOR A FAIR	Ballot init grant	10/21/2016	\$200,000
WAGE	Total Itemized Transactions with this Payee/Payer		\$200,000
1665 GRANT ST, 2ND FLR	Total Non-Itemized Transactions with this Payee/Payer		\$0
DENVER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,000
CO			
80203			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

COLORADO LEAGUE OF RESPONSIBLE VOTERS	Purpose (C)	Date (D)	Amount (E)
PO BOX 370595	Ballot init grant	10/06/2016	\$500,000
DENVER	Ballot init grant	10/28/2016	\$120,000
CO	Ballot init grant	11/02/2016	\$500,000
80237	Total Itemized Transactions with this Payee/Payer		\$1,120,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Ballot initiative committee	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE TO KEEP GEORGIA SCHOOLS	Ballot init grant	09/01/2016	\$1,000,000
LOCAL INC.	Ballot init grant	09/23/2016	\$500,000
44 BROAD ST, NW, STE 800	Ballot init grant	10/06/2016	\$1,900,000
ATLANTA	Ballot init grant	10/20/2016	\$500,000
GA	Ballot init grant	10/25/2016	\$300,000
30303	Total Itemized Transactions with this Payee/Payer		\$4,200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy Organization	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$4,200,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS PLUS DIGITAL	NEA Fund admin/op costs	08/23/2017	\$15,318
102 MADISON AVE, 8TH FLR	Total Itemized Transactions with this Payee/Payer		\$15,318
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,318
10016	Type or Classification (B)		
Events Planning	Name and Address (A)		
CONGRESS AT YOUR FINGERTIPS	Purpose (C)	Date (D)	Amount (E)
PO BOX 309	Mshp communication strategy	04/27/2017	\$7,841
NEWINGTON	Total Itemized Transactions with this Payee/Payer		\$7,841
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22122	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,841
Type or Classification (B)	Consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTIONS EXHIBITS PROMOTIONS INC	Legis policy developmt	10/13/2016	\$15,879
102 MADISON AVENUE, 8TH FLO	NEA Fund admin/op costs	11/03/2016	\$45,758
NEW YORK	NEA Fund admin/op costs	08/23/2017	\$42,142
NY	Total Itemized Transactions with this Payee/Payer		\$103,779
10016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$103,779
Convention Services	Name and Address (A)		
COPPERSMITH 1894	Purpose (C)	Date (D)	Amount (E)
40 WEST THIRD ST	Mshp communication strategy	06/27/2017	\$12,445
BOSTON	Total Itemized Transactions with this Payee/Payer		\$12,445
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02127	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,445
Type or Classification (B)	Food Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL GROUP	Legis policy developmt	09/15/2016	\$14,602
77 K Street NE, 8th Floor	Legis policy developmt	09/15/2016	\$49,820
Washington	Legis policy developmt	09/22/2016	\$49,250
DC	Total Itemized Transactions with this Payee/Payer		\$113,672
20002	Total Non-Itemized Transactions with this Payee/Payer		\$10,905
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$124,577
Media Production	Name and Address (A)		
CREWS CONTROL	Purpose (C)	Date (D)	Amount (E)
SUITE 120	Total Itemized Transactions with this Payee/Payer		\$0
8161 MAPLE LAWN BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$5,104
FULTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,104
MD	Type or Classification (B)		
20759	Video Crew Staffing		
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES			
PO Box 20706	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$53,533
GA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$53,533
30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC	Mshp communication strategy	12/01/2016	\$10,050
PO BOX 60340	Mshp communication strategy	02/16/2017	\$5,950
CHARLOTTE	Mshp communication strategy	05/18/2017	\$5,700
NC	Mshp communication strategy	05/18/2017	\$11,200
28260	Total Itemized Transactions with this Payee/Payer		\$32,900
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,750
Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$45,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT MAIL PROCESSORS, INC.			
1150 CONRAD COURT	Total Itemized Transactions with this Payee/Payer		\$0
HAGERSTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$15,096
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,096
21740			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE	Legis policy developmt	10/06/2016	\$225,000
SUITE 300, EAST TOWER	Total Itemized Transactions with this Payee/Payer		\$225,000
1333 H STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$225,000
DC			
20005			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATORS FOR WASHOE SCHOOLS	Mbr/public communications	09/22/2016	\$200,000
1890 DONALD ST	Mshp communication strategy	10/07/2016	\$25,000
RENO	Total Itemized Transactions with this Payee/Payer		\$225,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89502	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$225,000
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMILY'S LIST	Contribution to political fund	05/18/2017	\$10,000
1800 M ST, NW, STE 375N	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
20036			
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK			
1 HACKER WAY	Total Itemized Transactions with this Payee/Payer		\$0
MENLO PARK	Total Non-Itemized Transactions with this Payee/Payer		\$22,431
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,431
94205			
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS			
1401 S CLARK ST STE 720	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,954
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,954
22202			
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCALNOTE, INC.			

1 THOMAS CIRCLE NW, 8TH FL WASHINGTON DC 20005	Purpose (C)		Date (D)	Amount (E)
	Legis policy developmt		09/08/2016	\$154,650
	Legis policy developmt		03/09/2017	\$16,560
	Total Itemized Transactions with this Payee/Payer			\$171,210
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Political Consultant	Total of All Transactions with this Payee/Payer for This Schedule			\$171,210
Name and Address (A)				
FLORIDA EDUCATION ASSOCIATION  213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Purpose (C)		Date (D)	Amount (E)
	Mbr/public communications		04/03/2017	\$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)				
State Association				
Name and Address (A)				
FOLEY HOAG LLP  155 SEAPORT BLVD BOSTON MA 02210	Purpose (C)		Date (D)	Amount (E)
	Issue Advocacy Campaign		07/26/2017	\$10,000
	Issue Advocacy Campaign		08/02/2017	\$10,000
	Issue Advocacy Campaign		08/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Law Firm				
Name and Address (A)				
FOR OUR FUTURE ACTION FUND  PO BOX 65279 WASHINGTON DC 20035	Purpose (C)		Date (D)	Amount (E)
	Voter Education Campaign		03/08/2017	\$500,000
	Voter Education Campaign		07/11/2017	\$500,000
	Voter Education Campaign		07/26/2017	\$1,000,000
	Voter Education Campaign		08/14/2017	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$2,300,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,300,000
Social Welfare Org				
Name and Address (A)				
FORSYTH COUNTY ASSOC. OF EDUCATORS  1399 ASHLEYBROOK LN, STE 13 WINSTON-SALEM NC 27103	Purpose (C)		Date (D)	Amount (E)
	Legis advocacy grants		11/17/2016	\$8,240
	Total Itemized Transactions with this Payee/Payer			\$8,240
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,240
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
GBA STRATEGIES INC  1901 L ST NW, STE 702 WASHINGTON DC 20036	Presidential nominating convention		09/08/2016	\$12,000
	Presidential nominating convention		10/06/2016	\$100,000
	Presidential nominating convention		10/20/2016	\$56,250
	Legis state pro-ed issues		01/12/2017	\$35,400
	Presidential nominating convention		01/18/2017	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$278,650
	Total Non-Itemized Transactions with this Payee/Payer			\$5,355
Consultant	Total of All Transactions with this Payee/Payer for This Schedule			\$284,005
Name and Address (A)				
GBI STRATEGIES LLC  5809 FIFER DR ALEXANDRIA VA 22303	Purpose (C)		Date (D)	Amount (E)
	Mshp communication strategy		10/27/2016	\$13,500
	Mshp communication strategy		11/15/2016	\$5,400
	Total Itemized Transactions with this Payee/Payer			\$18,900
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,900
Strategy Consultant				
Name and Address (A)				
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Purpose (C)		Date (D)	Amount (E)
	Mshp communication strategy		10/18/2016	\$181,433
	Mshp communication strategy		02/02/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer			\$231,433
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$231,433
State Association				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
GROFF CREATIVE	Total Itemized Transactions with this Payee/Payer			\$0

SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,586
Communications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$20,586
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$40,992
Catering	Total of All Transactions with this Payee/Payer for This Schedule		\$40,992
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION  1200 ALA KAPUNA STREET HONOLULU HI 96819	Mbr/public communications	03/31/2017	\$42,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,795
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,795
HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Car Rental	Total Non-Itemized Transactions with this Payee/Payer		\$5,113
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,113
HILARY PERRY C/O ACADIA CONSULTING, PO 9 61 MONTREAL STREET, STE 2 PORTLAND ME 04101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communication strategy	09/08/2016	\$9,500
Research Consultant	Total Itemized Transactions with this Payee/Payer		\$9,500
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HILLTOP PUBLIC SOLUTIONS  3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Mshp communication strategy	10/20/2016	\$9,000
Name and Address (A)	Mshp communication strategy	10/20/2016	\$8,000
HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Mshp communication strategy	10/20/2016	\$10,000
Type or Classification (B)	Mshp communication strategy	11/03/2016	\$8,000
Hotel	Mshp communication strategy	12/01/2016	\$8,000
Name and Address (A)	Mshp communication strategy	12/01/2016	\$7,000
HOTEL WARNER  120 N. HIGH ST WEST CHESTER	Mshp communication strategy	01/26/2017	\$8,000
Type or Classification (B)	Mshp communication strategy	03/30/2017	\$8,000
Hotel Warner	Mshp communication strategy	03/30/2017	\$8,000
Name and Address (A)	Mshp communication strategy	04/13/2017	\$8,000
Hotel Warner	Mshp communication strategy	05/25/2017	\$8,000
Name and Address (A)	Mshp communication strategy	06/22/2017	\$8,000
Hotel Warner	Mshp communication strategy	07/19/2017	\$8,000
Name and Address (A)	Mshp communication strategy	08/23/2017	\$8,000
Hotel Warner	Total Itemized Transactions with this Payee/Payer		\$114,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$653
Hotel Warner	Total of All Transactions with this Payee/Payer for This Schedule		\$114,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,376
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL WARNER  120 N. HIGH ST WEST CHESTER	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,939
Hotel Warner	Total of All Transactions with this Payee/Payer for This Schedule		\$7,939



PA 19380			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HUSTLE, INC	Purpose (C)	Date (D)	Amount (E)
251 KEARNY ST, STE 300	Mshp communication strategy	10/20/2016	\$20,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94108	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DALLAS	Mshp communication strategy	07/19/2017	\$10,133
300 REUNION BLVD	Mshp communication strategy	07/19/2017	\$7,152
DALLAS	Mshp communication strategy	07/19/2017	\$15,838
TX	Mshp communication strategy	07/19/2017	\$6,813
75207	Total Itemized Transactions with this Payee/Payer		\$39,936
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,778
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$43,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY OHARE	Mshp communication strategy	11/03/2016	\$5,227
9300 BRYN MAWR AVE	Total Itemized Transactions with this Payee/Payer		\$5,227
ROSEMONT	Total Non-Itemized Transactions with this Payee/Payer		\$33
IL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,260
60018			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	Mshp communication strategy	12/12/2016	\$60,000
PO BOX 2638	Total Itemized Transactions with this Payee/Payer		\$60,000
620 N 6TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$4,104
BOISE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$64,104
ID			
83701			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE	Mshp communication strategy	09/08/2016	\$583,260
PO BOX 657	Mshp communication strategy	09/08/2016	\$8,121
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$591,381
IA	Total Non-Itemized Transactions with this Payee/Payer		\$12,270
50704	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$603,651
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS	Mshp communication strategy	09/08/2016	\$50,000
ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$50,000
SUITE 900	Total Non-Itemized Transactions with this Payee/Payer		\$1,390
150 WEST MARKET STREET	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$51,390
INDIANAPOLIS			
IN			
46204			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT	Mshp communication strategy	09/08/2016	\$10,000
SERVICE, INC	Mshp communication research	10/06/2016	\$8,000
SUITE 414	Mshp communication strategy	11/03/2016	\$8,000
1201 16TH STREET, N.W.	Mshp communication strategy	12/01/2016	\$8,000
WASHINGTON	Mshp communication strategy	12/09/2016	\$24,648
DC	Mshp communication strategy	12/21/2016	\$38,500
20036	Mshp communication research	12/21/2016	\$8,000
Type or Classification (B)	Mshp communication research	02/02/2017	\$38,500
Consultant	Mshp communication research	02/02/2017	\$8,000
	Mshp communication research	03/02/2017	\$8,000
	Mshp communication research	03/30/2017	\$8,000
	Mshp communication strategy	04/27/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$199,648
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$199,648

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mshp communication research	05/25/2017	\$8,000
	Mshp communication research	06/22/2017	\$8,000
	Mshp communication research	07/26/2017	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$199,648
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$199,648</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
IOWA STATE EDUCATION ASSOCIATION			
777 3RD STREET	Mshp communication strategy	09/14/2016	\$31,500
DES MOINES	Mshp communication strategy	02/10/2017	\$30,382
IA	Total Itemized Transactions with this Payee/Payer		\$61,882
50309	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$61,882</b>
State Association			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
JAMES EDWARD GATTIS, JR			
8702 NANLEE DRIVE			
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,226
22152	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,226</b>
Type or Classification (B)			
Consultant			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
JAMES PETER HRISTAKOS			
1622 BELMONT ST, NW UNIT D	Mshp communication strategy	12/21/2016	\$6,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,318
20009	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,318</b>
Type or Classification (B)			
Consultant			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
JERRY CARUTHERS			
17065 SW STELLAR DRIVE	Mshp communication strategy	12/14/2016	\$6,074
SHERWOOD	Total Itemized Transactions with this Payee/Payer		\$6,074
OR	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
97140	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,574</b>
Type or Classification (B)			
Consultant			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
JOHN P PETER			
1003 E. ORCHARD BEACH	Mshp communication strategy	01/05/2017	\$5,739
RICE LAKE	Total Itemized Transactions with this Payee/Payer		\$5,739
WI	Total Non-Itemized Transactions with this Payee/Payer		\$4,617
54868	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,356</b>
Type or Classification (B)			
Member			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
JULIELYN GIBBONS			
PO BOX 5873	Mshp communication developmt	10/17/2016	\$8,000
BURLINGTON	Mshp communication developmt	11/03/2016	\$8,000
VT	Total Itemized Transactions with this Payee/Payer		\$16,000
05402	Total Non-Itemized Transactions with this Payee/Payer		\$425
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,425</b>
Curriculum Developer and Trainer			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
K&R INDUSTRIES, INC.			
PO BOX 220690	Mshp communication strategy	08/02/2017	\$8,172
CHANTILLY	Mshp communication strategy	08/02/2017	\$43,700
VA	Mshp communication strategy	08/09/2017	\$7,364
20153	Total Itemized Transactions with this Payee/Payer		\$59,236
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,564
Promotional Products	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$73,800</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
KANSAS NEA			

715 SW 10TH AVE TOPEKA KS 66612	Purpose (C)	Date (D)	Amount (E)
	Mbr/public communications	04/03/2017	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$518
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,518
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KCM CONSULTING	Mshp communication strategy	09/29/2016	\$30,000
267 GLEANER CHAPEL ROAD	Total Itemized Transactions with this Payee/Payer		\$30,000
NORTH SCITUATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
RI 02857	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELEN GROUP, LLC	Legis policy developmt	09/22/2016	\$10,000
	Legis policy developmt	10/13/2016	\$10,000
P.O. BOX 2016	Legis policy developmt	11/22/2016	\$10,000
ARLINGTON	Legis policy developmt	12/21/2016	\$10,000
VA	Legis policy developmt	01/12/2017	\$10,000
22202	Legis policy developmt	03/23/2017	\$10,000
Type or Classification (B)	Legis policy developmt	03/23/2017	\$10,000
Government Relations	Legis policy developmt	04/13/2017	\$10,000
	Legis policy developmt	05/25/2017	\$10,000
	Legis policy developmt	06/15/2017	\$10,000
	Legis policy developmt	07/26/2017	\$10,000
	Legis policy developmt	08/16/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN GREGGS	Total Itemized Transactions with this Payee/Payer		\$0
8807 LIBERTY LN	Total Non-Itemized Transactions with this Payee/Payer		\$13,550
POTOMAC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,550
MD			
20854			
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAQUETTA CARTER	NEA Fund fundraising costs	07/02/2017	\$5,000
7805 KENDRICK CROSSING LN	Total Itemized Transactions with this Payee/Payer		\$5,000
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
KY 40291	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEDGE COUNSEL, INC	Legis policy developmt	12/14/2016	\$13,500
4958 BUTTERWORTH PLACE, NW	Total Itemized Transactions with this Payee/Payer		\$13,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC 20016	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,500
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENWOOD THOMPSON	NEA Fund fundraising costs	07/04/2017	\$10,000
2824 NE BON AIR AVE	Total Itemized Transactions with this Payee/Payer		\$10,000
WINSTON SALEM	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC 27105	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL	Mbr/staff education	10/13/2016	\$32,922
PO BOX 100431	Legis policy developmt	10/20/2016	\$9,439
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	02/02/2017	\$30,484
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$72,845
GA 30384	Total Non-Itemized Transactions with this Payee/Payer		\$18,957
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$91,802

Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS VANDERBILT HOTEL	Mbr/staff education	02/23/2017	\$20,306
2100 WEST END AVE	Total Itemized Transactions with this Payee/Payer		\$20,306
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$42,952
TN	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,258
37203			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	Legis advocacy grants	10/27/2016	\$100,000
8322 ONE CALAIS AVE	Legis advocacy grants	01/12/2017	\$22,000
BATON ROUGE	Legis advocacy grants	03/30/2017	\$20,780
LA	Mshp communication strategy	07/06/2017	\$30,540
70809	Total Itemized Transactions with this Payee/Payer		\$173,320
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,308
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$174,628
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	09/08/2016	\$18,147
PO BOX 932987	Mbr/staff education	10/27/2016	\$17,509
CLEVELAND	Mbr/staff education	02/24/2017	\$17,679
OH	Mbr/staff education	05/04/2017	\$17,028
44193	Mbr/staff education	05/04/2017	\$6,845
Type or Classification (B)	Mbr/staff education	08/30/2017	\$25,113
Communications	Mbr/staff education	08/30/2017	\$17,102
	Total Itemized Transactions with this Payee/Payer		\$119,423
	Total Non-Itemized Transactions with this Payee/Payer		\$35,909
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$155,332
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC	Presidential nominating convention	11/17/2016	\$7,850
10410 N KENSINGTON PKWY, ST KENSINGTON	Legis state pro-ed issues	03/23/2017	\$10,400
MD	Total Itemized Transactions with this Payee/Payer		\$18,250
20895	Total Non-Itemized Transactions with this Payee/Payer		\$12,800
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$31,050
Consultant - Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & T BANK	NEA Fund fundraising costs	12/01/2016	\$5,159
PO BOX 8000, DEPT 802	NEA Fund fundraising costs	04/06/2017	\$5,282
ACCOUNT ANALYSIS DEPARTMENT	NEA Fund fundraising costs	08/02/2017	\$6,001
BUFFALO	NEA Fund fundraising costs	08/16/2017	\$6,298
NY	Total Itemized Transactions with this Payee/Payer		\$22,740
14267	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,740
Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	Presidential nominating convention	09/22/2016	\$23,904
140 MAIN STREET	Total Itemized Transactions with this Payee/Payer		\$23,904
ANNAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$885
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,789
21401			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT	Mshp communication strategy	09/14/2016	\$30,000
1232 E 6TH AVE	Mshp communication strategy	10/05/2016	\$500,000
HELENA	Total Itemized Transactions with this Payee/Payer		\$530,000
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59601	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$530,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELLMAN GROUP, INC	Issue Advocacy Campaign	03/30/2017	\$74,750
5TH FLOOR	Issue Advocacy Campaign	05/25/2017	\$75,650
1023 31ST ST, NW	Issue Advocacy Campaign	06/15/2017	\$5,821
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$211,321
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
20007	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$212,821

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Issue Advocacy Campaign	06/15/2017	\$55,100
	Total Itemized Transactions with this Payee/Payer		\$211,321
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$212,821
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION  1216 KENDALE BLVD EAST LANSING MI 48823	Mshp communication strategy	09/08/2016	\$27,000
	Mshp communication strategy	09/08/2016	\$350,000
	Mshp communication strategy	09/14/2016	\$10,255
	Mbr/public communications	02/22/2017	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$587,255
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$587,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE BENSON  2700 S 41ST STREET LINCOLN NE 68506	NEA Fund fundraising costs	07/03/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN  5130 W VLIET ST MILWAUKEE WI 53208	Legis advocacy grants	10/27/2016	\$100,000
	Legis advocacy grants	02/16/2017	\$100,000
	Legis advocacy grants	05/18/2017	\$46,300
	Total Itemized Transactions with this Payee/Payer		\$246,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$246,300
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION CONTROL, INC BLDG 3 STE 200 624 HEBRON AVE GLASTONBURY CT 06033	Mshp communication strategy	11/03/2016	\$5,261
	Mshp communication strategy	11/03/2016	\$78,836
	Mshp communication strategy	11/03/2016	\$76,833
	Mshp communication strategy	11/03/2016	\$76,775
	Mshp communication strategy	11/03/2016	\$22,670
	Mshp communication strategy	11/03/2016	\$5,261
	Mshp communication strategy	11/03/2016	\$5,311
	Mshp communication strategy	11/03/2016	\$15,240
	Mshp communication strategy	11/03/2016	\$33,477
	Mshp communication strategy	12/01/2016	\$76,537
	Mshp communication strategy	12/01/2016	\$8,000
	Mshp communication strategy	12/01/2016	\$22,690
	Mshp communication strategy	12/01/2016	\$22,631
	Mshp communication strategy	12/01/2016	\$16,810
	Mshp communication strategy	12/01/2016	\$22,689
	Mshp communication strategy	12/01/2016	\$14,018
	Mshp communication strategy	12/01/2016	\$21,283
	Mshp communication strategy	12/01/2016	\$29,031
	Mshp communication strategy	12/01/2016	\$29,031
	Mshp communication strategy	12/01/2016	\$14,018
	Mshp communication strategy	12/01/2016	\$14,018
Type or Classification (B)	Mshp communication strategy	12/21/2016	\$28,511
	Mshp communication strategy	01/12/2017	\$76,833
Consulting - Direct mail	Mshp communication strategy	06/08/2017	\$13,142
	Total Itemized Transactions with this Payee/Payer		\$728,906
	Total Non-Itemized Transactions with this Payee/Payer		\$4,295
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$733,201
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANANS FOR FISCAL RESPONSIBILITY  PO BOX 1622 HELENA MT 59624	Direct lobbying	10/14/2016	\$28,292
	Direct lobbying	10/27/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$228,292
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$228,292
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MUNDELEIN HIGH SCHOOL EDUCATION ASSOCIAT  1350 W. HAWLEY ST MUNDELEIN	Legis advocacy grants	02/02/2017	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,000

IL 60060			
Type or Classification (B)			
Local Association			
Name and Address (A)			
NCSL FOUNDATION FOR STATE LEGISLATURES	Purpose (C)	Date (D)	Amount (E)
7700 EAST FIRST PLACE	Legis policy developmt	06/08/2017	\$12,500
DENVER	Total Itemized Transactions with this Payee/Payer		\$12,500
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80230	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Foundation			
Name and Address (A)			
NEA ADVOCACY FUND	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST, NW, RM 418	Transfer to separate segregated fund/political org	10/11/2016	\$5,500,000
WASHINGTON	Transfer to separate segregated fund/political org	11/03/2016	\$500,000
DC	Transfer to separate segregated fund/political org	06/19/2017	\$1,000,000
20036	Total Itemized Transactions with this Payee/Payer		\$7,000,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000,000
Name and Address (A)			
NEA FUND FOR CHILDREN & PUBLIC EDUCATION	Purpose (C)	Date (D)	Amount (E)
1201 16TH STREET, NW	NEA Fund fundraising costs	09/08/2016	\$14,008
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,008
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$14,008
Type or Classification (B)			
Political Action Committee			
Name and Address (A)			
NEA OF NEW MEXICO INC. LAS CRUCES	Purpose (C)	Date (D)	Amount (E)
225 E. IDAHO AVE, STE 34	Legis advocacy grants	12/08/2016	\$100,000
LAS CRUCES	Legis advocacy grants	01/12/2017	\$22,000
NM	Legis advocacy grants	03/30/2017	\$20,780
88005	Total Itemized Transactions with this Payee/Payer		\$142,780
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		\$142,780
Name and Address (A)			
NEA RHODE ISLAND	Purpose (C)	Date (D)	Amount (E)
99 BALD HILL ROAD	Legis advocacy grants	10/27/2016	\$10,500
CRANSTON	Total Itemized Transactions with this Payee/Payer		\$10,500
RI	Total Non-Itemized Transactions with this Payee/Payer		\$0
02920	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA-NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)
9 SOUTH SPRING STREET	Mshp communication strategy	09/08/2016	\$60,000
CONCORD	Mshp communication strategy	12/21/2016	\$25,000
NH	Total Itemized Transactions with this Payee/Payer		\$85,000
03301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
State Association			
Name and Address (A)			
NEA-NEW MEXICO	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH RD	Mshp communication strategy	09/08/2016	\$50,000
SANTA FE	Legis advocacy grants	12/01/2016	\$13,968
NM	Legis advocacy grants	12/08/2016	\$18,325
87505	Total Itemized Transactions with this Payee/Payer		\$82,293
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,080
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$84,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK MEDIA PARTNERS, INC.	Total Itemized Transactions with this Payee/Payer		\$0
307 INTERNATIONAL CIRCLE, S HUNT VALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$12,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,569

MD 21030			
Type or Classification (B)			
Media Services			
Name and Address (A)			
NEVADA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
3511 E HARMON AVE	Mshp communication strategy	11/03/2016	\$44,863
LAS VEGAS	Mbr/public communications	02/22/2017	\$200,000
NV	Mbr/public communications	05/15/2017	\$195,000
89121	Total Itemized Transactions with this Payee/Payer		\$439,863
	Total Non-Itemized Transactions with this Payee/Payer		\$950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$440,813
State Association			
Name and Address (A)			
NEW JERSEY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
180 W STATE STREET	Mbr communications tech	08/16/2017	\$50,000
TRENTON	Total Itemized Transactions with this Payee/Payer		\$50,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08607	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS CONSULTING, INC.	Presidential nominating convention	11/03/2016	\$30,000
1250 EYE STREET, NW, STE 20	Legis advocacy grants	11/09/2016	\$30,000
WASHINGTON	Presidential nominating convention	12/01/2016	\$25,000
DC	Legis state pro-ed issues	05/11/2017	\$6,667
20005	Legis state pro-ed issues	06/15/2017	\$10,000
	Legis state pro-ed issues	08/16/2017	\$15,000
Type or Classification (B)	Legis state pro-ed issues	08/16/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$131,667
Consulting - Communications	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,667
Name and Address (A)			
NEW YORK STATE UNITED TEACHERS	Purpose (C)	Date (D)	Amount (E)
800 TROY-SCHENECTADY RD	Mshp communication strategy	05/09/2017	\$200,000
LATHAM	Total Itemized Transactions with this Payee/Payer		\$200,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$950
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$200,950
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC	Mshp communication strategy	10/20/2016	\$8,650
SUITE 500	Mshp communication strategy	10/20/2016	\$11,000
1101 15TH ST NW	Mshp communication strategy	11/03/2016	\$11,000
WASHINGTON	Mshp communication strategy	11/03/2016	\$8,650
DC	Mshp communication strategy	11/09/2016	\$8,650
20005	Mshp communication strategy	11/09/2016	\$11,000
Type or Classification (B)	Mshp communication strategy	12/21/2016	\$8,650
	Mshp communication strategy	12/21/2016	\$11,000
Consultant - Campaign	Mshp communication strategy	01/18/2017	\$8,650
	Mshp communication strategy	01/26/2017	\$11,000
	Mshp communication strategy	03/09/2017	\$8,650
	Mshp communication strategy	03/23/2017	\$8,650
	Mshp communication strategy	03/23/2017	\$12,000
	Mshp communication strategy	03/23/2017	\$11,000
	Mshp communication strategy	08/16/2017	\$8,650
	Mshp communication strategy	08/16/2017	\$10,950
	Mshp communication strategy	08/16/2017	\$10,000
	Mshp communication strategy	08/16/2017	\$11,000
	Mshp communication strategy	08/16/2017	\$8,650
	Mshp communication strategy	08/16/2017	\$8,650
	Mshp communication strategy	08/16/2017	\$11,000
	Mshp communication strategy	08/16/2017	\$11,000
	Mshp communication strategy	08/16/2017	\$8,650
	Mshp communication strategy	08/16/2017	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$249,100
	Total Non-Itemized Transactions with this Payee/Payer		\$525
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOLE JEAN FIALA	NEA Fund fundraising costs	07/05/2017	\$15,000
2415 94TH AVE NW	Total Itemized Transactions with this Payee/Payer		\$15,000
ROOSEVELT	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

MN 56673			
Type or Classification (B)			
Member			
Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
700 S SALISBURY STREET	Mshp communication strategy	09/08/2016	\$125,000
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$125,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$999
27611	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$125,999
Type or Classification (B)			
State Association			
Name and Address (A)			
NORTH DAKOTA UNITED	Purpose (C)	Date (D)	Amount (E)
301 N 4TH ST	Mshp communication strategy	10/12/2016	\$250,000
BISMARCK	Total Itemized Transactions with this Payee/Payer		\$250,000
ND	Total Non-Itemized Transactions with this Payee/Payer		\$1,838
58501	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$251,838
Type or Classification (B)			
State Association			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
BOX 2550	Mshp communication strategy	09/29/2016	\$36,500
225 EAST BROAD STREET	Legis advocacy grants	10/27/2016	\$12,000
COLUMBUS	Mbr/public communications	03/23/2017	\$61,333
OH	Mshp communication strategy	08/14/2017	\$61,334
43216	Total Itemized Transactions with this Payee/Payer		\$171,167
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$614
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$171,781
Name and Address (A)			
OKLAHOMA'S CHILDREN OUR FUTURE, INC.	Purpose (C)	Date (D)	Amount (E)
2601 NW EXPRESSWAY, STE 503	Ballot init grant	09/30/2016	\$500,000
OKLAHOMA CITY	Ballot init grant	10/28/2016	\$250,000
OK	Total Itemized Transactions with this Payee/Payer		\$750,000
73112	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$750,000
Ballot initiative committee			
Name and Address (A)			
POLITICAL DATA INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 59570	Mshp communication strategy	10/06/2016	\$60,000
NORWALK	Mshp communication strategy	04/27/2017	\$6,250
CA	Total Itemized Transactions with this Payee/Payer		\$66,250
90652	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$66,250
Political Consultant			
Name and Address (A)			
POLITICO LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 419342	Mshp communication strategy	09/29/2016	\$9,509
BOSTON	Mshp communication strategy	09/29/2016	\$9,509
MA	Mshp communication strategy	09/29/2016	\$9,509
02241	Total Itemized Transactions with this Payee/Payer		\$28,527
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
News Services	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,527
Name and Address (A)			
PROJECT NEW AMERICA #831	Purpose (C)	Date (D)	Amount (E)
191 UNIVERSITY BOULEVARD	Mshp communication strategy	09/29/2016	\$100,000
DENVER	Total Itemized Transactions with this Payee/Payer		\$100,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80206	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PUBLIC AFFAIRS SUPPORT SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
SUITE 300	NEA Fund admin/op costs	09/08/2016	\$14,912
1950 ROLAND CLARKE PLACE	Total Itemized Transactions with this Payee/Payer		\$198,250
	Total Non-Itemized Transactions with this Payee/Payer		\$623
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$198,873



RESTON VA 20191	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Consultant			
	Mshp communication strategy	09/29/2016	\$14,855
	NEA Fund admin/op costs	11/03/2016	\$14,855
	NEA Fund admin/op costs	11/17/2016	\$15,150
	NEA Fund admin/op costs	12/01/2016	\$15,150
	NEA Fund admin/op costs	01/26/2017	\$15,150
	NEA Fund admin/op costs	04/06/2017	\$15,150
	NEA Fund admin/op costs	04/06/2017	\$15,150
	NEA Fund admin/op costs	07/19/2017	\$15,150
	NEA Fund admin/op costs	07/19/2017	\$15,150
	NEA Fund admin/op costs	07/19/2017	\$17,278
	NEA Fund admin/op costs	07/19/2017	\$15,150
	NEA Fund admin/op costs	08/23/2017	\$15,150
	Total Itemized Transactions with this Payee/Payer		\$198,250
	Total Non-Itemized Transactions with this Payee/Payer		\$623
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$198,873</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION			
1201 WEST BLVD	Legis advocacy grants	12/08/2016	\$20,534
RACINE	Total Itemized Transactions with this Payee/Payer		\$20,534
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53405	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,534</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGIONAL ECONOMIC MODELS, INC.			
433 WEST STREET	Mshp communication strategy	07/19/2017	\$64,500
AMHERST	Total Itemized Transactions with this Payee/Payer		\$64,500
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01002	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$64,500</b>
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVERE HOTEL BOSTON COMMON			
200 STUART ST	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,942
MA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,942</b>
02116			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REYNOLDS EDUCATION ASSOCIATION			
501 NE HOOD AVE #340	Legis advocacy grants	10/27/2016	\$10,000
GRESHAM	Total Itemized Transactions with this Payee/Payer		\$10,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97030	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT B. BULK			
1648 ATCHISON ST	RA Giveaway	09/21/2016	\$10,000
ATCHISON	Total Itemized Transactions with this Payee/Payer		\$10,000
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66002	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCK CREEK COUNSEL, LLC	Legis policy developmt	09/08/2016	\$12,000
	Legis policy developmt	10/13/2016	\$12,000
801 PENNSYLVANIA AVE,NW,STE	Legis policy developmt	11/17/2016	\$12,000
WASHINGTON	Legis policy developmt	12/21/2016	\$12,000
DC	Legis policy developmt	01/12/2017	\$12,000
20004	Legis policy developmt	04/06/2017	\$12,000
Type or Classification (B)	Legis policy developmt	04/06/2017	\$12,000
Political Consultant	Total Itemized Transactions with this Payee/Payer		\$144,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$144,000</b>

	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	04/20/2017	\$12,000
	Legis policy developmt	05/18/2017	\$12,000
	Legis policy developmt	06/22/2017	\$12,000
	Legis policy developmt	07/19/2017	\$12,000
	Legis policy developmt	08/09/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$144,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,000
Name and Address (A)			
SACRAMENTO CITY TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5300 ELVAS AVENUE	Legis advocacy grants	10/27/2016	\$25,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95819	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
SALESFORCE.COM INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 203141	Mshp communications	11/22/2016	\$10,564
DALLAS	Mshp communications	12/08/2016	\$7,973
TX	Mshp communications	01/12/2017	\$22,521
75320	Total Itemized Transactions with this Payee/Payer		\$41,058
	Total Non-Itemized Transactions with this Payee/Payer		\$4,464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,522
Digital Marketing Provider			
Name and Address (A)			
SAVE OUR PUBLIC SCHOOLS	Purpose (C)	Date (D)	Amount (E)
PO BOX 15	Ballot init grant	09/01/2016	\$1,400,000
BOSTON	Ballot init grant	10/05/2016	\$500,000
MA	Ballot init grant	10/06/2016	\$3,000,000
02137	Total Itemized Transactions with this Payee/Payer		\$4,900,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,900,000
Political Organization			
Name and Address (A)			
SEATTLE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5501 4th Avenue South #101	Legis advocacy grants	11/09/2016	\$150,000
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$150,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL UNION	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVE, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,377
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
20036			
Type or Classification (B)			
Union			
Name and Address (A)			
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Purpose (C)	Date (D)	Amount (E)
PO BOX 289	Mshp communications	07/06/2017	\$14,338
LAUREL	Total Itemized Transactions with this Payee/Payer		\$14,338
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11948	Total of All Transactions with this Payee/Payer for This Schedule		\$14,338
Type or Classification (B)			
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	Legis advocacy grants	10/27/2016	\$14,350
421 ZIMALCREST DRIVE	Total Itemized Transactions with this Payee/Payer		\$14,350
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer		\$1,654
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,004
29210			
Type or Classification (B)			

State Association					
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		\$30,498	
75235		Total of All Transactions with this Payee/Payer for This Schedule		\$30,498	
Type or Classification (B)					
Airline					
Name and Address (A)					
SPRINGFIELD EDUCATION ASSOCIATION					
1000 WILBRAHAM ROAD		Purpose (C)	Date (D)	Amount (E)	
SPRINGFIELD		Legis advocacy grants		12/08/2016	\$15,000
MA		Total Itemized Transactions with this Payee/Payer		\$15,000	
01109		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)					
Local Association					
Name and Address (A)					
ST PAUL FEDERATION OF TEACHERS		Purpose (C)	Date (D)	Amount (E)	
23 EMPIRE DRIVE SUITE N 100		Legis advocacy grants		11/03/2016	\$100,000
ST PAUL		Legis advocacy grants		04/06/2017	\$100,000
MN		Legis advocacy grants		06/22/2017	\$100,000
55103		Total Itemized Transactions with this Payee/Payer		\$300,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$300,000	
Type or Classification (B)					
Local Association					
Name and Address (A)					
STANLEY JOEL BINDER					
3152 SUMANTOWN RD		Purpose (C)	Date (D)	Amount (E)	
MIDDLETOWN		Total Itemized Transactions with this Payee/Payer		\$0	
MD		Total Non-Itemized Transactions with this Payee/Payer		\$7,273	
21769		Total of All Transactions with this Payee/Payer for This Schedule		\$7,273	
Type or Classification (B)					
Consultant					
Name and Address (A)					
STATE AFFAIRS COMPANY		Purpose (C)	Date (D)	Amount (E)	
9702 GAYTON ROAD, #326		Mshp communication strategy		11/09/2016	\$5,435
RICHMOND		Total Itemized Transactions with this Payee/Payer		\$5,435	
VA		Total Non-Itemized Transactions with this Payee/Payer		\$0	
23238		Total of All Transactions with this Payee/Payer for This Schedule		\$5,435	
Type or Classification (B)					
Consultant					
Name and Address (A)					
SWAN CREEK STRATEGIES LLC		Purpose (C)	Date (D)	Amount (E)	
616 SWAN CREEK ROAD		Legis policy developmt		09/08/2016	\$10,000
FORT WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$10,000	
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0	
20744		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)					
Strategy Consultant					
Name and Address (A)					
TENNESSEE EDUCATION ASSOCIATION		Purpose (C)	Date (D)	Amount (E)	
801 SECOND AVE NORTH		Legis advocacy grants		12/08/2016	\$58,225
NASHVILLE		Mbr/public communications		03/30/2017	\$125,000
TN		Total Itemized Transactions with this Payee/Payer		\$183,225	
37201		Total Non-Itemized Transactions with this Payee/Payer		\$5,368	
		Total of All Transactions with this Payee/Payer for This Schedule		\$188,593	
Type or Classification (B)					
State Association					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TERRIS, BARNES & WALTERS, LLC		Mshp communication strategy		11/02/2016	\$19,551
400 MONTGOMERY, 7TH FLOOR		Mshp communication strategy		11/02/2016	\$21,716
SAN FRANCISCO		Mshp communication strategy		11/02/2016	\$6,622
CA		Mshp communication strategy		11/02/2016	\$25,329
94104		Total Itemized Transactions with this Payee/Payer		\$641,798	
		Total Non-Itemized Transactions with this Payee/Payer		\$9,390	
		Total of All Transactions with this Payee/Payer for This Schedule		\$651,188	
Type or Classification (B)					

Consultant	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	11/02/2016	\$10,174
	Mshp communication strategy	11/02/2016	\$25,329
	Mshp communication strategy	11/02/2016	\$71,607
	Mshp communication strategy	11/02/2016	\$6,490
	Mshp communication strategy	11/02/2016	\$9,845
	Mshp communication strategy	11/02/2016	\$6,449
	Mshp communication strategy	11/02/2016	\$6,539
	Mshp communication strategy	11/02/2016	\$11,181
	Mshp communication strategy	11/02/2016	\$8,905
	Mshp communication strategy	11/02/2016	\$19,715
	Mshp communication strategy	11/02/2016	\$15,899
	Mshp communication strategy	11/02/2016	\$8,945
	Mshp communication strategy	11/02/2016	\$13,119
	Mshp communication strategy	11/02/2016	\$5,292
	Mshp communication strategy	11/02/2016	\$35,804
	Mshp communication strategy	11/02/2016	\$34,199
	Mshp communication strategy	11/02/2016	\$7,949
	Mshp communication strategy	11/02/2016	\$50,478
	Mshp communication strategy	11/02/2016	\$27,703
	Mshp communication strategy	11/02/2016	\$5,733
	Mshp communication strategy	11/02/2016	\$6,409
	Mshp communication strategy	11/02/2016	\$24,331
	Mshp communication strategy	11/02/2016	\$6,932
	Mshp communication strategy	11/02/2016	\$13,614
	Mshp communication strategy	11/02/2016	\$25,329
	Mshp communication strategy	11/02/2016	\$68,397
	Mshp communication strategy	11/02/2016	\$6,409
	Mshp communication strategy	11/02/2016	\$35,804
	Total Itemized Transactions with this Payee/Payer		\$641,798
	Total Non-Itemized Transactions with this Payee/Payer		\$9,390
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$651,188</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
TEXAS STATE TEACHERS ASSOCIATION	Mshp communication strategy	02/15/2017	\$225,000
316 W 12TH STREET AUSTIN TX 78701	Mshp communication strategy	07/27/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$325,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,417
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$326,417</b>
<b>Type or Classification (B)</b>			
State Association			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
THE ATLANTIC MONTHLY GROUP, INC.	Presidential nominating convention	12/01/2016	\$8,000
600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037	Presidential nominating convention	12/01/2016	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,000</b>
<b>Type or Classification (B)</b>			
Events Planning			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
THE DESIGN PARTNERSHIP LLC	Mshp communication strategy	06/08/2017	\$5,512
10604 WHEATLEY ST KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer		\$5,512
	Total Non-Itemized Transactions with this Payee/Payer		\$9,711
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,223</b>
<b>Type or Classification (B)</b>			
Consultant			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
THE NEW MEDIA FIRM, INC.	Mshp communication strategy	10/14/2016	\$260,000
SUITE 213	Mshp communication strategy	10/14/2016	\$250,000
1730 RHODE ISLAND AVE NW	Mshp communication strategy	10/18/2016	\$37,500
WASHINGTON	Mshp communication strategy	10/19/2016	\$60,000
DC	Legis advocacy grants	10/28/2016	\$247,000
20036	Mshp communication strategy	11/02/2016	\$90,000
	Legis state pro-ed issues	02/01/2017	\$25,000
	Legis state pro-ed issues	03/09/2017	\$25,000
<b>Type or Classification (B)</b>	Mshp communication strategy	04/27/2017	\$8,767
Media	Legis state pro-ed issues	06/15/2017	\$5,418
	Legis state pro-ed issues	06/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,033,685
	Total Non-Itemized Transactions with this Payee/Payer		\$16,337
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,050,022</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
THE SMOOT TEWES GROUP INC.	Total Itemized Transactions with this Payee/Payer		\$30,000
818 CONNECTICUT AVE, STE 20	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,000</b>

WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Ed policy issue advocacy	05/11/2017	\$5,000
Media Services	Ed policy issue advocacy	05/11/2017	\$5,000
	Ed policy issue advocacy	07/12/2017	\$5,000
	Ed policy issue advocacy	07/12/2017	\$5,000
	Ed policy issue advocacy	08/30/2017	\$5,000
	Ed policy issue advocacy	08/30/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE INC	Mshp communication strategy	05/18/2017	\$19,500
PO BOX 460	Total Itemized Transactions with this Payee/Payer		\$19,500
McLEAN	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,500
22101			
Type or Classification (B)			
Technology Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 66100	Total Non-Itemized Transactions with this Payee/Payer		\$38,706
CHICAGO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,706
IL			
60666			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$8,226
PHILADELPHIA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,226
PA			
19170			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TEACHERS LOS ANGELES	Mshp communication strategy	03/21/2017	\$100,000
3303 WILSHIRE BLVD, 10TH FL	Total Itemized Transactions with this Payee/Payer		\$100,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
90010			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	09/29/2016	\$7,216
350 CENTRAL AVENUE	Mbr/staff education	09/29/2016	\$48,611
LONG PRAIRIE	Mbr/staff education	01/12/2017	\$7,602
MN	Mbr/staff education	01/12/2017	\$49,968
56347	Mshp communications	03/30/2017	\$8,171
Type or Classification (B)	Mshp communications	03/30/2017	\$50,714
Mailing Services	Mbr/staff education	07/19/2017	\$8,097
	Mshp communications	07/19/2017	\$49,265
	Total Itemized Transactions with this Payee/Payer		\$229,644
	Total Non-Itemized Transactions with this Payee/Payer		\$16,606
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$246,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA	Mshp communication strategy	06/02/2017	\$18,000
10 WHELOCK ST	Total Itemized Transactions with this Payee/Payer		\$18,000
MONTPELIER	Total Non-Itemized Transactions with this Payee/Payer		\$0
VT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,000
05602			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	Mbr/public communications	03/23/2017	\$350,000
PO BOX 9100	Mshp communication strategy	06/16/2017	\$500,000
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer		\$850,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$1,297
98063	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$851,297
Type or Classification			

(B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001	Legis state pro-ed issues	08/16/2017	\$34,000	
	Legis state pro-ed issues	08/16/2017	\$21,400	
	Legis state pro-ed issues	08/30/2017	\$10,000	
	Legis state pro-ed issues	08/30/2017	\$28,580	
	Legis state pro-ed issues	08/30/2017	\$100,000	
	Total Itemized Transactions with this Payee/Payer		\$193,980	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,440	
Consulting - Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$196,420	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001	Mshp communication strategy	07/17/2017	\$58,400	
	Mshp communication strategy	08/29/2017	\$30,000	
	Total Itemized Transactions with this Payee/Payer		\$88,400	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,024	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,424	
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
YES ON 97  519 SW 3RD AVE, STE 801 PORTLAND OR 97204	Ballot init grant	09/01/2016	\$1,500,000	
	Ballot init grant	10/25/2016	\$250,000	
	Ballot init grant	10/28/2016	\$250,000	
	Total Itemized Transactions with this Payee/Payer		\$2,000,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000,000	
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
YOURVOTERGUIDE, INC.  1017 L STREET, #202 SACRAMENTO CA 95814	Mshp communication strategy	09/08/2016	\$8,500	
	Mshp communication strategy	09/08/2016	\$8,000	
	Mshp communication strategy	12/14/2016	\$6,300	
	Total Itemized Transactions with this Payee/Payer		\$22,800	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,800	
Voter Advocacy Organization				

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

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCEMENT PROJECT SUITE 850 1220 L STREET NW WASHINGTON DC 20005	Community public ed grants	01/05/2017	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION PO BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36103	UniServ grant	09/16/2016	\$369,242
Type or Classification (B)	UniServ grant	12/06/2016	\$369,242
State Association	UniServ grant	12/06/2016	\$299,385
	contribution/natl partnership grant	01/18/2017	\$15,000
	Non-Uniserv CSP Grant	02/23/2017	\$12,500
	Non-Uniserv CSP Grant	02/23/2017	\$56,667
	UniServ grant	03/09/2017	\$369,242
	UniServ grant	06/12/2017	\$299,385
	UniServ grant	06/12/2017	\$369,242
	Non-Uniserv CSP Grant	06/22/2017	\$26,667
	Non-Uniserv CSP Grant	06/22/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$2,191,572
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,191,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALACHUA COUNTY EDUCATION ASSOCIATION  618 N.W. 13TH AVENUE GAINESVILLE FL 32601	School improvement grants	01/18/2017	\$12,500
Type or Classification (B)	School improvement grants	06/29/2017	\$12,500
Local Association	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE  11 DUPONT CIRCLE NW, 2ND FL WASHINGTON DC 20036	contribution/natl partnership grant	06/15/2017	\$20,000
Type or Classification (B)	contribution/natl partnership grant	06/15/2017	\$30,000
Non-profit	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES SUITE 600 1155 CONNECTICUT AVE NW WASHINGTON DC 20036	contribution/natl partnership grant	09/22/2016	\$112,500
Type or Classification (B)	contribution/natl partnership grant	10/05/2016	\$226,457
Social Welfare Organization	contribution/natl partnership grant	10/18/2016	\$101,000
	contribution/natl partnership grant	10/19/2016	\$32,000
	contribution/natl partnership grant	10/25/2016	\$150,000
	contribution/natl partnership grant	10/28/2016	\$58,000
	contribution/natl partnership grant	01/26/2017	\$10,000
	contribution/natl partnership grant	06/08/2017	\$200,000
	contribution/natl partnership grant	07/27/2017	\$100,000
	contribution/natl partnership grant	08/14/2017	\$133,333
	Total Itemized Transactions with this Payee/Payer		\$1,123,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,123,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CONSTITUTION SOCIETY  1333 H ST NW, 11TH FLR WASHINGTON DC 20005	contribution/natl partnership grant	06/15/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS  555 NEW JERSEY AVENUE, NW WASHINGTON DC 20001	Non-Uniserv CSP Grant	09/08/2016	\$79,742
Type or Classification (B)	School improvement grants	01/26/2017	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$92,742
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$92,742

(B)				
Union				
Name and Address (A)				
AMERICAN INSTITUTES FOR RESEARCH PO BOX 28126 C/O JP MORGAN CHASE NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	10/20/2016	\$18,500	
	School improvement grants	07/19/2017	\$18,500	
	Total Itemized Transactions with this Payee/Payer		\$37,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000	
Type or Classification (B)				
Non-profit				
Name and Address (A)				
ARIZONA EDUCATION ASSOCIATION  345 E PALM LN PHOENIX AZ 85004	Purpose (C)	Date (D)	Amount (E)	
	UniServ grant	09/16/2016	\$139,713	
	UniServ grant	12/06/2016	\$139,713	
	Community public ed grants	12/14/2016	\$7,500	
	School improvement grants	02/09/2017	\$5,000	
	Non-Uniserv CSP Grant	02/23/2017	\$40,000	
	Non-Uniserv CSP Grant	03/09/2017	\$10,500	
	UniServ grant	03/09/2017	\$139,713	
	Non-Uniserv CSP Grant	03/16/2017	\$10,000	
	Non-Uniserv CSP Grant	03/16/2017	\$5,000	
State Association	Public relation grants	04/20/2017	\$50,000	
	Mbr training grant	04/27/2017	\$7,500	
	Mbr training grant	04/27/2017	\$7,500	
	UniServ grant	06/12/2017	\$139,713	
	Non-Uniserv CSP Grant	06/15/2017	\$12,000	
	Non-Uniserv CSP Grant	08/02/2017	\$12,000	
	Non-Uniserv CSP Grant	08/30/2017	\$10,500	
	Total Itemized Transactions with this Payee/Payer		\$736,352	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,345	
	Total of All Transactions with this Payee/Payer for This Schedule		\$746,697	
	Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)	
	ARKANSAS EDUCATION ASSOCIATION  1500 W 4TH STREET LITTLE ROCK AR 72201	UniServ grant	09/16/2016	\$79,836
		UniServ grant	12/06/2016	\$79,836
Non-Uniserv CSP Grant		01/05/2017	\$103,824	
Non-Uniserv CSP Grant		01/05/2017	\$26,445	
contribution/natl partnership grant		01/18/2017	\$13,000	
UniServ grant		03/09/2017	\$79,836	
Non-Uniserv CSP Grant		06/08/2017	\$26,445	
Non-Uniserv CSP Grant		06/08/2017	\$103,824	
State Association	UniServ grant	06/12/2017	\$79,836	
	Total Itemized Transactions with this Payee/Payer		\$592,882	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,900	
	Total of All Transactions with this Payee/Payer for This Schedule		\$597,782	
Name and Address (A)				
ASSOCIATED POMONA TEACHERS				
1976 W HOLT AVE POMONA CA 91768	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	02/16/2017	\$124,496	
	School improvement grants	07/26/2017	\$124,496	
	Total Itemized Transactions with this Payee/Payer		\$248,992	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$248,992		
Type or Classification (B)				
Local Association				
Name and Address (A)				
AUGUSTUS F. HAWKINS FOUNDATION  800 17TH ST, NW, STE 450 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	09/08/2016	\$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)				
Foundation				
Name and Address (A)				
AURORA EDUCATION ASSOCIATION SUITE 1000 2851 SOUTH PARKER ROAD AURORA CO 80014	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	02/09/2017	\$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)				
BREVARD FEDERATION OF TEACHERS  1007 FLORIDA AVE ROCKLEDGE	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	12/21/2016	\$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	



FL 32955			
Type or Classification (B)			
Local Association			
Name and Address (A)			
BROWARD TEACHERS UNION	Purpose (C)	Date (D)	Amount (E)
6000 NORTH UNIVERSITY DRIVE	School improvement grants	02/16/2017	\$50,000
TAMARAC	School improvement grants	07/26/2017	\$50,000
FL	Total Itemized Transactions with this Payee/Payer		\$100,000
33321	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Local Association			
Name and Address (A)			
BUS FEDERATION ACTION FUND	Purpose (C)	Date (D)	Amount (E)
333 SE 2ND AVE	contribution/natl partnership grant	04/27/2017	\$5,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97214	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION	Non-Uniserv CSP Grant	09/08/2016	\$124,000
1705 MURCHISON DRIVE	Non-Uniserv CSP Grant	09/08/2016	\$38,244
BURLINGAME	UniServ grant	09/16/2016	\$2,295,285
CA	Non-Uniserv CSP Grant	09/22/2016	\$21,818
94011	Non-Uniserv CSP Grant	10/13/2016	\$12,435
Type or Classification (B)	Non-Uniserv CSP Grant	10/13/2016	\$11,211
State Association	Non-Uniserv CSP Grant	12/01/2016	\$10,417
	Non-Uniserv CSP Grant	12/01/2016	\$11,988
	UniServ grant	12/06/2016	\$2,295,285
	Community public ed grants	12/14/2016	\$15,000
	Community public ed grants	12/14/2016	\$20,000
	Community public ed grants	12/14/2016	\$15,000
	Community public ed grants	12/14/2016	\$12,500
	Non-Uniserv CSP Grant	12/21/2016	\$20,000
	School improvement grants	12/21/2016	\$125,000
	Non-Uniserv CSP Grant	01/12/2017	\$87,296
	Non-Uniserv CSP Grant	01/12/2017	\$81,000
	Non-Uniserv CSP Grant	01/12/2017	\$465,656
	Non-Uniserv CSP Grant	01/26/2017	\$24,148
	Non-Uniserv CSP Grant	02/02/2017	\$12,082
	UniServ grant	03/09/2017	\$2,295,285
	Non-Uniserv CSP Grant	03/09/2017	\$38,244
	Non-Uniserv CSP Grant	04/06/2017	\$12,082
	Non-Uniserv CSP Grant	04/13/2017	\$83,334
	Non-Uniserv CSP Grant	05/04/2017	\$12,005
	Non-Uniserv CSP Grant	05/11/2017	\$12,105
	Non-Uniserv CSP Grant	06/08/2017	\$12,051
	Non-Uniserv CSP Grant	06/08/2017	\$81,000
	UniServ grant	06/12/2017	\$2,285,306
	Non-Uniserv CSP Grant	06/22/2017	\$83,333
	Community public ed grants	08/02/2017	\$20,000
	Community public ed grants	08/02/2017	\$15,000
	Community public ed grants	08/02/2017	\$12,500
	Community public ed grants	08/09/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$10,675,610
	Total Non-Itemized Transactions with this Payee/Payer		\$8,195
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,683,805
Name and Address (A)			
CAMBRIDGE CENTRAL SCHOOL	Purpose (C)	Date (D)	Amount (E)
58 SOUTH PARK ST	School improvement grants	01/19/2017	\$121,443
CAMBRIDGE	School improvement grants	07/19/2017	\$121,443
NY	Total Itemized Transactions with this Payee/Payer		\$242,886
12816	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$242,886
School District			
Name and Address (A)			
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING	Purpose (C)	Date (D)	Amount (E)
51 VISTA LN	contribution/natl partnership grant	09/14/2016	\$5,000
STANFORD	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94305	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARTWRIGHT SCHOOL DISTRICT #83	Mbr training grant	01/12/2017	\$7,500
5220 W. INDIAN SCHOOL RD	Total Itemized Transactions with this Payee/Payer		\$7,500
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
85031			
Type or Classification (B)			
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR AMERICAN PROGRESS	contribution/natl partnership grant	02/16/2017	\$250,000
10TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$250,000
1333 H STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
DC			
20005			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR MEDIA AND DEMOCRACY	contribution/natl partnership grant	08/16/2017	\$50,000
122 W. WASHINGTON AVE, STE	Total Itemized Transactions with this Payee/Payer		\$50,000
MADISON	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
53725			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR POPULAR DEMOCRACY	contribution/natl partnership grant	03/16/2017	\$300,000
ACTION FUND	contribution/natl partnership grant	06/15/2017	\$50,000
ACTION FOR THE COMMON GOOD	contribution/natl partnership grant	06/15/2017	\$50,000
449 TROUTMAN ST STE A	Total Itemized Transactions with this Payee/Payer		\$400,000
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$400,000
11237			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR POPULAR DEMOCRACY, INC.	contribution/natl partnership grant	12/08/2016	\$8,850
449 TROUTMAN STREET, STE A	contribution/natl partnership grant	02/02/2017	\$75,000
BROOKLYN	contribution/natl partnership grant	02/09/2017	\$75,000
NY	contribution/natl partnership grant	03/16/2017	\$300,000
11237	contribution/natl partnership grant	03/23/2017	\$75,000
	contribution/natl partnership grant	03/23/2017	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$608,850
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$608,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERRY CREEK EDUCATION ASSOCIATION	School improvement grants	02/09/2017	\$5,000
SUITE 1000	Total Itemized Transactions with this Payee/Payer		\$5,000
2851 S. PARKER ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$0
AURORA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
CO			
80014			
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY COLLEGES CONTINGENT LABOR ORGANIZING COMMITTEE	School improvement grants	03/02/2017	\$5,000
230 W. MONROE, STE 2640	Total Itemized Transactions with this Payee/Payer		\$5,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
60610			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK COUNTY EDUCATION ASSOC	School improvement grants	12/21/2016	\$33,314
4230 MCLEOD DRIVE	School improvement grants	02/02/2017	\$5,000
LAS VEGAS	School improvement grants	07/19/2017	\$33,314
NV	Total Itemized Transactions with this Payee/Payer		\$71,628
89121	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,628

Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COLORADO EDUCATION ASSOCIATION  1500 GRANT STREET DENVER CO 80203	Urban community collaborative	09/14/2016	\$50,000	
	UniServ grant	09/16/2016	\$279,426	
	UniServ grant	12/06/2016	\$269,446	
	Community public ed grants	12/14/2016	\$12,500	
	School improvement grants	12/21/2016	\$10,000	
	School improvement grants	01/18/2017	\$5,000	
Type or Classification (B)	School improvement grants	01/18/2017	\$12,500	
State Association	School improvement grants	02/16/2017	\$114,125	
	School improvement grants	02/16/2017	\$125,000	
	School improvement grants	03/09/2017	\$7,000	
	Non-Uniserv CSP Grant	03/09/2017	\$37,500	
	UniServ grant	03/09/2017	\$289,406	
	Non-Uniserv CSP Grant	04/13/2017	\$15,000	
	Non-Uniserv CSP Grant	04/13/2017	\$65,500	
	Non-Uniserv CSP Grant	05/25/2017	\$9,250	
	UniServ grant	06/12/2017	\$279,426	
	Non-Uniserv CSP Grant	06/22/2017	\$37,500	
	School improvement grants	06/22/2017	\$10,000	
	School improvement grants	06/29/2017	\$12,500	
	Non-Uniserv CSP Grant	07/12/2017	\$10,000	
	School improvement grants	07/26/2017	\$114,125	
	School improvement grants	07/26/2017	\$125,000	
	Community public ed grants	08/02/2017	\$12,500	
	Non-Uniserv CSP Grant	08/30/2017	\$9,250	
	Total Itemized Transactions with this Payee/Payer			\$1,911,954
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,911,954
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COMMITTEE FOR EDUCATION FUNDING  1800 M. ST NW, STE 500 WASHINGTON DC 20036	contribution/natl partnership grant	09/08/2016	\$5,000	
	contribution/natl partnership grant	09/14/2016	\$7,500	
	contribution/natl partnership grant	05/11/2017	\$7,500	
	Total Itemized Transactions with this Payee/Payer		\$20,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000	
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COMMITTEE ON STATES  4931 MASSACHUSETTS AVENUE,N WASHINGTON DC 20016	contribution/natl partnership grant	01/12/2017	\$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)	Purpose (C)	Date (D)	Amount (E)	
COMMUNITY JUSTICE FOR YOUTH INSTITUTE  2929 S. WABASH, STE 203 CHICAGO IL 60616	contribution/natl partnership grant	02/23/2017	\$149,000	
	Total Itemized Transactions with this Payee/Payer		\$149,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,000	
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036	contribution/natl partnership grant	11/03/2016	\$25,000	
	contribution/natl partnership grant	11/03/2016	\$10,000	
	contribution/natl partnership grant	11/03/2016	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$300	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,300	
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONNECTICUT EDUCATION ASSOCIATION  SUITE 500 21 OAK STREET HARTFORD CT 06106	UniServ grant	09/16/2016	\$259,467	
	UniServ grant	12/06/2016	\$7,984	
	UniServ grant	12/06/2016	\$259,467	
	UniServ grant	03/09/2017	\$259,467	
	School improvement grants	03/16/2017	\$12,500	
	UniServ grant	06/12/2017	\$259,467	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,433,718	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,652	
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$1,438,370	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	06/12/2017	\$7,984
	School improvement grants	07/19/2017	\$12,500
	Public relation grants	08/02/2017	\$348,500
	Non-Uniserv CSP Grant	08/02/2017	\$6,382
	Total Itemized Transactions with this Payee/Payer		\$1,433,718
	Total Non-Itemized Transactions with this Payee/Payer		\$4,652
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,438,370</b>
<b>CONVERGENCE CENTER FOR POLICY RESOLUTION</b>			
1133 19TH ST NW, STE 410 WASHINGTON DC 20036	contribution/natl partnership grant	04/27/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,000</b>
<b>Conflict Resolution</b>			
<b>CORNELL UNIVERSITY</b>			
201E DOLGEN HALL ITHACA NY 14853	contribution/natl partnership grant	04/06/2017	\$48,750
	Total Itemized Transactions with this Payee/Payer		\$48,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$48,750</b>
<b>Higher Ed Institution</b>			
<b>DAKOTA COUNTY UNITED EDUCATORS</b>			
6950 WEST 146TH ST, STE 114 APPLE VALLEY MN 55124	School improvement grants	01/26/2017	\$11,000
	School improvement grants	04/13/2017	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,000</b>
<b>Local Association</b>			
<b>DAYTON EDUCATION ASSOCIATION</b>			
111 WEST 1ST ST DAYTON OH 45402	School improvement grants	07/26/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
<b>Local Association</b>			
<b>DELAWARE STATE EDUCATION ASSOCIATION</b>			
136 E WATER STREET DOVER DE 19901	UniServ grant	09/16/2016	\$69,856
	UniServ grant	12/06/2016	\$69,856
	Non-Uniserv CSP Grant	01/05/2017	\$112,402
	Non-Uniserv CSP Grant	01/05/2017	\$31,002
	contribution/natl partnership grant	01/18/2017	\$9,000
	UniServ grant	03/09/2017	\$79,836
	UniServ grant	03/09/2017	\$19,959
	Non-Uniserv CSP Grant	05/11/2017	\$8,293
	Non-Uniserv CSP Grant	06/08/2017	\$31,002
	Non-Uniserv CSP Grant	06/08/2017	\$112,402
	UniServ grant	06/12/2017	\$79,836
	Total Itemized Transactions with this Payee/Payer		\$623,444
	Total Non-Itemized Transactions with this Payee/Payer		\$8,104
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$631,548</b>
<b>DEMOCRACY ALLIANCE</b>			
1575 EYE STREET, NW SUITE WASHINGTON DC 20005	contribution/natl partnership grant	10/27/2016	\$125,000
	contribution/natl partnership grant	12/21/2016	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$185,000
	Total Non-Itemized Transactions with this Payee/Payer		\$772
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$185,772</b>
<b>Social Welfare Organization</b>			
<b>DENVER CLASSROOM TEACHERS ASSN</b>			
1500 GRANT STREET, SUITE 20 DENVER	School improvement grants	12/21/2016	\$6,000
	School improvement grants	06/08/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,620
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,620</b>

CO 80203			
Type or Classification (B)			
Local Association			
Name and Address (A)			
DES MOINES EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
206 CENTER STREET	School improvement grants	01/26/2017	\$5,000
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$5,000
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50309	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
DIGITAL PROMISE	Purpose (C)	Date (D)	Amount (E)
1001 CONNECTICUT AVE, NW, S	contribution/natl partnership grant	11/17/2016	\$17,500
WASHINGTON	contribution/natl partnership grant	08/16/2017	\$17,500
DC	Total Itemized Transactions with this Payee/Payer		\$35,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,000
Education Advocacy Group			
Name and Address (A)			
DOUGLAS COUNTY SCHOOL DIST 001	Purpose (C)	Date (D)	Amount (E)
OMAHA PUBLIC SCHOOLS	Mbr training grant	04/13/2017	\$41,074
3215 CUMING STREET	Total Itemized Transactions with this Payee/Payer		\$41,074
OMAHA	Total Non-Itemized Transactions with this Payee/Payer		\$0
NE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$41,074
68131			
Type or Classification (B)			
Public School Admin			
Name and Address (A)			
EAU CLAIRE ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
2004 HIGHLAND AVE, SUITE L	Non-Uniserv CSP Grant	01/26/2017	\$6,655
EAU CLAIRE	Total Itemized Transactions with this Payee/Payer		\$6,655
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
54701	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,655
Type or Classification (B)			
Local Association			
Name and Address (A)			
EDMONDS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
19707 6TH AVENUE W #204	School improvement grants	02/09/2017	\$5,000
LYNNWOOD	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
98026	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
EDUCATION AUSTIN	Purpose (C)	Date (D)	Amount (E)
316 WEST 12TH STREET #202	Community public ed grants	01/18/2017	\$7,852
AUSTIN	Community public ed grants	06/22/2017	\$20,000
TX	Non-Uniserv CSP Grant	06/22/2017	\$30,000
78701	Total Itemized Transactions with this Payee/Payer		\$57,852
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$57,852
Name and Address (A)			
EDUCATION LAW CENTER INC.	Purpose (C)	Date (D)	Amount (E)
60 PARK PLACE, SUITE 300	contribution/natl partnership grant	07/19/2017	\$50,000
NEWARK	contribution/natl partnership grant	08/09/2017	\$50,000
NJ	Total Itemized Transactions with this Payee/Payer		\$100,000
07102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Non-profit			
Name and Address (A)			
EDUCATION MINNESOTA	Purpose (C)	Date (D)	Amount (E)
41 SHERBURNE AVENUE	Urban community collaborative	09/08/2016	\$50,000
ST PAUL	Total Itemized Transactions with this Payee/Payer		\$2,184,108
	Total Non-Itemized Transactions with this Payee/Payer		\$3,972
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,188,080

MN 55103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
State Association			
	UniServ grant	09/16/2016	\$469,036
	UniServ grant	12/06/2016	\$459,057
	UniServ grant	12/06/2016	\$17,963
	Community public ed grants	12/14/2016	\$22,500
	School improvement grants	12/21/2016	\$11,000
	UniServ grant	03/09/2017	\$459,057
	School improvement grants	03/16/2017	\$19,000
	School improvement grants	04/13/2017	\$11,000
	UniServ grant	06/12/2017	\$19,959
	UniServ grant	06/12/2017	\$469,036
	Non-Uniserv CSP Grant	06/22/2017	\$15,000
	Non-Uniserv CSP Grant	06/22/2017	\$15,000
	Non-Uniserv CSP Grant	08/02/2017	\$15,000
	Community public ed grants	08/02/2017	\$22,500
	Mbr training grant	08/23/2017	\$90,000
	School improvement grants	08/23/2017	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$2,184,108
	Total Non-Itemized Transactions with this Payee/Payer		\$3,972
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,188,080</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA PLANVIEW ELGIN MILLVILLE			
500 WEST BROADWAY PLAINVIEW MN 55964	School improvement grants	09/15/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,000</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION WRITERS ASSOCIATION			
3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008	contribution/natl partnership grant	04/27/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMERGING AMERICAN MAJORITIES			
1225 I ST NW, STE 1250 WASHINGTON DC 20005	contribution/natl partnership grant	07/19/2017	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$150,000</b>
Type or Classification (B)			
Social welfare organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD EDUCATION ASSOCIATION			
PO BOX 2 FAIRFIELD CT 06824	School improvement grants	01/18/2017	\$6,575
	School improvement grants	06/29/2017	\$6,575
	Total Itemized Transactions with this Payee/Payer		\$13,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,150</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION			
1201 16TH STREET NW STE 117 WASHINGTON DC 20036	UniServ grant	09/16/2016	\$49,898
	UniServ grant	12/06/2016	\$49,898
	School improvement grants	12/21/2016	\$56,100
	Non-Uniserv CSP Grant	01/05/2017	\$112,402
	contribution/natl partnership grant	01/18/2017	\$10,000
	UniServ grant	03/09/2017	\$49,898
	Non-Uniserv CSP Grant	06/08/2017	\$112,402
	UniServ grant	06/12/2017	\$49,898
	Total Itemized Transactions with this Payee/Payer		\$490,496
	Total Non-Itemized Transactions with this Payee/Payer		\$4,620
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$495,116</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL WAY EDUCATION ASSOCIATION			

32020 1ST AVE S, STE 108 FEDERAL WAY WA 98003	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	02/09/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/08/2016	\$14,485
213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Non-Uniserv CSP Grant	09/08/2016	\$15,000
	UniServ grant	09/16/2016	\$501,304
	Urban community collaborative	09/29/2016	\$20,000
	UniServ grant	12/06/2016	\$451,968
Type or Classification (B)	Non-Uniserv CSP Grant	02/02/2017	\$8,000
State Association	School improvement grants	02/16/2017	\$70,575
	Public relation grants	02/16/2017	\$200,000
	Non-Uniserv CSP Grant	02/23/2017	\$20,000
	UniServ grant	03/09/2017	\$511,368
	Non-Uniserv CSP Grant	05/11/2017	\$10,000
	UniServ grant	06/12/2017	\$511,368
	Non-Uniserv CSP Grant	06/22/2017	\$45,000
	School improvement grants	07/26/2017	\$70,575
	Total Itemized Transactions with this Payee/Payer		\$2,449,643
	Total Non-Itemized Transactions with this Payee/Payer		\$8,660
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,458,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT WAYNE EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/14/2016	\$5,200
2990 E. COLISEUM BLVD, STE FORT WAYNE IN 46805	Total Itemized Transactions with this Payee/Payer		\$5,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Local Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRESNO TEACHERS ASSOCIATION	School improvement grants	01/26/2017	\$12,000
5334 N. FRESNO ST FRESNO CA 93710	School improvement grants	04/13/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FULLERTON SECONDARY TEACHERS ORGANIZATIO	School improvement grants	02/16/2017	\$125,000
749 S BREA BLVD, STE 42 BREA CA 92821	School improvement grants	07/19/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUND FOR THE CITY OF NEW YORK, INC.	contribution/natl partnership grant	03/02/2017	\$10,000
121 AVENUE OF THE AMERICAS, NEW YORK NY 10013	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	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS	UniServ grant	09/16/2016	\$189,610
SUITE 500	Non-Uniserv CSP Grant	10/20/2016	\$65,000
100 CRESCENT CENTER PARKWAY	UniServ grant	12/06/2016	\$169,652
TUCKER	UniServ grant	03/09/2017	\$169,652
GA 30084	Non-Uniserv CSP Grant	03/16/2017	\$65,000
	UniServ grant	06/12/2017	\$169,652
Type or Classification (B)	Non-Uniserv CSP Grant	08/30/2017	\$5,000
State Association	Total Itemized Transactions with this Payee/Payer		\$833,566
	Total Non-Itemized Transactions with this Payee/Payer		\$10,395
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$843,961
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL CAMPAIGN FOR EDUCATION-US			

1201 16TH ST, NW, STE 521 WASHINGTON DC 20036	Type or Classification (B) Issue Advocacy Group	Purpose (C)	Date (D)	Amount (E)
		contribution/natl partnership grant	11/03/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
1616 P STREET NW, SUITE 210 WASHINGTON DC 20036	Type or Classification (B) Consultant	Purpose (C)	Date (D)	Amount (E)
		contribution/natl partnership grant	09/08/2016	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
511 13TH AVE S. GREAT FALLS MT 59405	Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
		School improvement grants	02/09/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826	Type or Classification (B) Education	Purpose (C)	Date (D)	Amount (E)
		contribution/natl partnership grant	10/20/2016	\$100,000
		contribution/natl partnership grant	03/02/2017	\$100,000
		contribution/natl partnership grant	07/19/2017	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$225,000
GROW YOUR OWN ILLINOIS  820 W. JACKSON, STE 330 CHICAGO IL 60607	Type or Classification (B) Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$225,000
		Purpose (C)	Date (D)	Amount (E)
		contribution/natl partnership grant	08/02/2017	\$40,000
		contribution/natl partnership grant	08/30/2017	\$10,000
GUILFORD COUNTY ASSOC. OF EDUCATORS  3407 W WENDOVER AVE, STE D GREENSBORO NC 27407	Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
		Purpose (C)	Date (D)	Amount (E)
		School improvement grants	01/18/2017	\$12,500
HAWAII STATE TEACHERS ASSOCIATION  1200 ALA KAPUNA STREET HONOLULU HI 96819	Type or Classification (B) State Association	School improvement grants	06/29/2017	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
		Purpose (C)	Date (D)	Amount (E)
HOWARD COUNTY EDUCATION ASSOCIATION  5082 DORSEY HALL DR, SUITE ELLICOTT CITY	Type or Classification (B) State Association	Urban community collaborative	09/08/2016	\$20,000
		Non-Uniserv CSP Grant	09/08/2016	\$8,000
		UniServ grant	09/16/2016	\$139,713
		UniServ grant	12/06/2016	\$139,713
		Non-Uniserv CSP Grant	01/05/2017	\$62,294
HOWARD COUNTY EDUCATION ASSOCIATION  5082 DORSEY HALL DR, SUITE ELLICOTT CITY	Type or Classification (B) State Association	School improvement grants	01/26/2017	\$10,000
		UniServ grant	03/09/2017	\$139,713
		School improvement grants	05/11/2017	\$5,000
		Non-Uniserv CSP Grant	06/08/2017	\$62,294
		School improvement grants	06/08/2017	\$10,000
HOWARD COUNTY EDUCATION ASSOCIATION  5082 DORSEY HALL DR, SUITE ELLICOTT CITY	Type or Classification (B) State Association	UniServ grant	06/12/2017	\$139,713
		Total Itemized Transactions with this Payee/Payer		\$736,440
		Total Non-Itemized Transactions with this Payee/Payer		\$12,484
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$748,924
		Purpose (C)	Date (D)	Amount (E)
HOWARD COUNTY EDUCATION ASSOCIATION  5082 DORSEY HALL DR, SUITE ELLICOTT CITY	Type or Classification (B) State Association	School improvement grants	02/09/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$4,120
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,120
		Purpose (C)	Date (D)	Amount (E)



MD 21042			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Urban community collaborative	09/08/2016	\$20,000
	Non-Uniserv CSP Grant	09/08/2016	\$9,000
	UniServ grant	09/16/2016	\$79,836
	UniServ grant	12/06/2016	\$79,836
	Non-Uniserv CSP Grant	01/05/2017	\$25,309
	Non-Uniserv CSP Grant	01/05/2017	\$103,824
Type or Classification (B)	UniServ grant	03/09/2017	\$79,836
State Association	School improvement grants	03/16/2017	\$17,375
	Non-Uniserv CSP Grant	06/08/2017	\$103,824
	Non-Uniserv CSP Grant	06/08/2017	\$25,309
	UniServ grant	06/12/2017	\$79,836
	School improvement grants	07/19/2017	\$17,375
	Total Itemized Transactions with this Payee/Payer		\$641,360
	Total Non-Itemized Transactions with this Payee/Payer		\$7,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$649,134
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION  100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Non-Uniserv CSP Grant	09/08/2016	\$117,500
	UniServ grant	09/16/2016	\$878,196
	UniServ grant	12/06/2016	\$868,216
	Community public ed grants	12/14/2016	\$5,000
	School improvement grants	01/18/2017	\$6,250
	UniServ grant	03/09/2017	\$858,237
Type or Classification (B)	School improvement grants	03/09/2017	\$125,000
State Association	School improvement grants	03/16/2017	\$6,250
	School improvement grants	04/06/2017	\$5,000
	School improvement grants	04/13/2017	\$125,000
	Non-Uniserv CSP Grant	05/11/2017	\$38,000
	UniServ grant	06/12/2017	\$878,196
	School improvement grants	07/19/2017	\$125,000
	Community public ed grants	08/02/2017	\$5,000
	Non-Uniserv CSP Grant	08/30/2017	\$30,000
	Public relation grants	08/30/2017	\$635,000
	Total Itemized Transactions with this Payee/Payer		\$4,705,845
	Total Non-Itemized Transactions with this Payee/Payer		\$13,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,719,290
	Name and Address (A)	Purpose (C)	Date (D)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	UniServ grant	09/16/2016	\$269,446
	UniServ grant	12/06/2016	\$259,467
	School improvement grants	02/16/2017	\$89,500
	UniServ grant	03/09/2017	\$259,467
	School improvement grants	04/06/2017	\$6,000
	Non-Uniserv CSP Grant	05/25/2017	\$11,700
Type or Classification (B)	Non-Uniserv CSP Grant	05/25/2017	\$15,000
State Association	UniServ grant	06/12/2017	\$289,406
	School improvement grants	07/19/2017	\$89,500
	Total Itemized Transactions with this Payee/Payer		\$1,289,486
	Total Non-Itemized Transactions with this Payee/Payer		\$11,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION  777 3RD STREET DES MOINES IA 50309	UniServ grant	09/16/2016	\$259,467
	UniServ grant	12/06/2016	\$259,467
	School improvement grants	12/21/2016	\$75,000
	contribution/natl partnership grant	01/18/2017	\$11,000
	UniServ grant	03/09/2017	\$259,467
	School improvement grants	03/09/2017	\$5,000
Type or Classification (B)	UniServ grant	06/12/2017	\$259,467
State Association	Public relation grants	08/02/2017	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$1,428,868
	Total Non-Itemized Transactions with this Payee/Payer		\$3,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,432,840
Name and Address (A)			
IPM INSTITUTE OF NORTH AMERICA	Purpose (C)	Date (D)	Amount (E)
211 S. PATERSON ST, STE 380 MADISON WI 53703	contribution/natl partnership grant	06/08/2017	\$15,000
	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)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY PUBLIC SCHOOLS - CO  1447 NELSON ST	School improvement grants	02/09/2017	\$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

LAKEWOOD CO 80215			
Type or Classification (B)			
School District			
Name and Address (A)			
K&R INDUSTRIES, INC.  PO BOX 220690 CHANTILLY VA 20153	Purpose (C)	Date (D)	Amount (E)
	Gifts to Others	07/12/2017	\$12,584
	Total Itemized Transactions with this Payee/Payer		\$12,584
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,584
Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA  715 SW 10TH AVE TOPEKA KS 66612	UniServ grant	09/16/2016	\$169,652
	UniServ grant	12/06/2016	\$149,692
	School improvement grants	03/09/2017	\$5,000
	UniServ grant	03/09/2017	\$139,713
	Non-Uniserv CSP Grant	05/25/2017	\$5,000
	Non-Uniserv CSP Grant	05/25/2017	\$10,000
Type or Classification (B)	School improvement grants	05/25/2017	\$6,000
State Association	UniServ grant	06/12/2017	\$169,652
	Total Itemized Transactions with this Payee/Payer		\$654,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$654,709
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS VALUES INSTITUTE  PO BOX 2124 TOPEKA KS 66601	contribution/natl partnership grant	09/22/2016	\$50,000
	contribution/natl partnership grant	11/02/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEENE PARAPROFESSIONALS ASSOCIATION  79 PARK AVE KEENE NH 03431	School improvement grants	01/26/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENOSHA EDUCATION ASSOCIATION  5610 FIFTY-FIFTH STREET KENOSHA WI 53144	Mbr training grant	01/12/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION  401 CAPITOL AVENUE FRANKFORT KY 40601	UniServ grant	09/16/2016	\$239,508
	UniServ grant	12/06/2016	\$239,508
	UniServ grant	03/09/2017	\$239,508
	Non-Uniserv CSP Grant	05/18/2017	\$6,833
	UniServ grant	06/12/2017	\$239,508
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$964,865
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$964,865
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT 815 16TH ST, NW, 3RD FLOOR WASHINGTON DC 20006	contribution/natl partnership grant	09/08/2016	\$5,000
	contribution/natl partnership grant	01/05/2017	\$20,000
	contribution/natl partnership grant	01/05/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,000
Labor Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE			

1615 DUKE STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	09/29/2016	\$22,800
	contribution/natl partnership grant	03/23/2017	\$22,800
	contribution/natl partnership grant	03/30/2017	\$22,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,400
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$68,400
LEARNING FORWARD	Purpose (C)	Date (D)	Amount (E)
504 SOUTH LOCUST STREET OXFORD OH 45056	contribution/natl partnership grant	09/08/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEON CLASSROOM TEACHERS ASSOCIATION			
2655 CAPITAL CIR NE, STE #7 TALLAHASSEE FL 32308	Mbr training grant	01/12/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINCOLN EDUCATION ASSOCIATION			
4920 NORMAL BLVD LINCOLN NE 68506	School improvement grants	01/26/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE ROCK EDUCATION ASSOCIATION SUITE 200 119 SOUTH IZARD LITTLE ROCK AR 72201	School improvement grants	01/26/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIVING UNITED FOR CHANGE IN ARIZONA			
3120 N. 19TH AVE, STE 190 PHOENIX AZ 85015	contribution/natl partnership grant	09/22/2016	\$30,000
	contribution/natl partnership grant	01/12/2017	\$30,000
	contribution/natl partnership grant	04/20/2017	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$120,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORDS PARK ELEMENTARY SCHOOL			
323 WAVERLY DR ELGIN IL 60120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,000
School			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	Non-Uniserv CSP Grant	09/08/2016	\$25,000
	UniServ grant	09/16/2016	\$89,816
	School improvement grants	09/22/2016	\$54,500
8322 ONE CALAIS AVE BATON ROUGE LA 70809	UniServ grant	12/06/2016	\$89,816
	Non-Uniserv CSP Grant	01/05/2017	\$103,824
	UniServ grant	03/09/2017	\$89,816
	School improvement grants	05/04/2017	\$54,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$710,162
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$710,162

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAIN STREET ADVOCACY FUND SUITE 610 325 7TH STREET NW WASHINGTON DC 20004	Non-Uniserv CSP Grant	06/08/2017	\$103,824
	UniServ grant	06/12/2017	\$89,816
	Non-Uniserv CSP Grant	06/22/2017	\$9,250
	Total Itemized Transactions with this Payee/Payer		\$710,162
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$710,162
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION  35 COMMUNITY DRIVE AUGUSTA ME 04330	UniServ grant	09/16/2016	\$149,692
	UniServ grant	12/06/2016	\$169,652
	contribution/natl partnership grant	02/23/2017	\$16,000
	UniServ grant	03/09/2017	\$159,672
	UniServ grant	06/12/2017	\$159,672
Type or Classification (B)	Non-Uniserv CSP Grant	08/02/2017	\$6,382
	Total Itemized Transactions with this Payee/Payer		\$661,070
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,680
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$662,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAJORITY FORWARD  700 13TH ST NW, STE 600 WASHINGTON DC 20005	contribution/natl partnership grant	09/15/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKE NORTH CAROLINA FIRST  PO BOX 648 RALEIGH NC 27602	contribution/natl partnership grant	12/12/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401	UniServ grant	09/16/2016	\$538,893
	Non-Uniserv CSP Grant	11/17/2016	\$18,000
	UniServ grant	12/06/2016	\$518,934
	UniServ grant	03/09/2017	\$518,934
	Non-Uniserv CSP Grant	03/16/2017	\$16,111
	Non-Uniserv CSP Grant	05/11/2017	\$8,293
	UniServ grant	06/12/2017	\$538,893
	Mbr training grant	08/23/2017	\$80,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,238,058
	Total Non-Itemized Transactions with this Payee/Payer		\$8,923
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,246,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION  2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171	UniServ grant	09/16/2016	\$449,078
	UniServ grant	12/06/2016	\$469,036
	UniServ grant	12/06/2016	\$111,770
	School improvement grants	12/21/2016	\$45,000
	UniServ grant	03/09/2017	\$459,057
	School improvement grants	03/09/2017	\$5,000
	UniServ grant	06/12/2017	\$43,910
	UniServ grant	06/12/2017	\$439,098
	Affiliate Financial Assistance pgm	06/15/2017	\$21,144
	Affiliate Financial Assistance pgm	06/15/2017	\$24,960
Type or Classification (B)	School improvement grants	08/23/2017	\$45,000
	Non-Uniserv CSP Grant	08/30/2017	\$6,382
State Association	Total Itemized Transactions with this Payee/Payer		\$2,119,435
	Total Non-Itemized Transactions with this Payee/Payer		\$6,196
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,125,631
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCEA CENTER FOR TEACHER LEADERSHIP INC  12 TAFT COURT	Non-Uniserv CSP Grant	05/04/2017	\$170,000
	Total Itemized Transactions with this Payee/Payer		\$233,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$233,900

ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	08/16/2017	\$63,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$233,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$233,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT	UniServ grant	09/16/2016	\$124,378
	UniServ grant	12/06/2016	\$124,378
1232 E 6TH AVE	Non-Uniserv CSP Grant	12/21/2016	\$6,000
HELENA	Non-Uniserv CSP Grant	01/05/2017	\$83,060
MT	Non-Uniserv CSP Grant	01/05/2017	\$33,633
59601	School improvement grants	01/18/2017	\$12,500
Type or Classification (B)	School improvement grants	02/16/2017	\$5,000
State Association	UniServ grant	03/09/2017	\$124,378
	Non-Uniserv CSP Grant	06/08/2017	\$83,060
	Non-Uniserv CSP Grant	06/08/2017	\$33,633
	UniServ grant	06/12/2017	\$124,378
	Non-Uniserv CSP Grant	06/22/2017	\$24,380
	School improvement grants	06/29/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$791,278
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$797,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDIA MATTERS FOR AMERICA	contribution/natl partnership grant	03/09/2017	\$200,000
6TH FLOOR SUITE 600	Total Itemized Transactions with this Payee/Payer		\$200,000
455 MASSACHUSETTS AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,000
DC			
20001			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESA VALLEY EDUCATION	School improvement grants	02/02/2017	\$5,000
720 GLENWOOD AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,000
GRAND JUNCTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
81501			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION	UniServ grant	09/16/2016	\$928,094
	UniServ grant	12/06/2016	\$928,094
1216 KENDALE BLVD	UniServ grant	03/09/2017	\$918,114
EAST LANSING	School improvement grants	05/25/2017	\$40,000
MI	UniServ grant	06/12/2017	\$898,155
48823	Non-Uniserv CSP Grant	08/02/2017	\$24,830
Type or Classification (B)	Non-Uniserv CSP Grant	08/30/2017	\$20,730
State Association	Total Itemized Transactions with this Payee/Payer		\$3,758,017
	Total Non-Itemized Transactions with this Payee/Payer		\$7,445
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$3,765,462
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST ACADEMY	contribution/natl partnership grant	12/01/2016	\$25,000
27 E. MONROE ST, SUITE 1100	Total Itemized Transactions with this Payee/Payer		\$25,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
60603			
Type or Classification (B)			
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN	Non-Uniserv CSP Grant	12/21/2016	\$25,000
	Mbr training grant	01/12/2017	\$7,500
5130 W VLIET ST	School improvement grants	01/26/2017	\$5,000
MILWAUKEE	Non-Uniserv CSP Grant	06/15/2017	\$25,000
WI	Non-Uniserv CSP Grant	08/30/2017	\$25,000
53208	Total Itemized Transactions with this Payee/Payer		\$87,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Local Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$89,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS FEDERATION OF TEACHERS	Non-Uniserv CSP Grant	02/09/2017	\$27,500
LOCAL 59	School improvement grants	04/06/2017	\$25,000
67TH 8TH AVE, NE	Total Itemized Transactions with this Payee/Payer		\$105,000
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$105,000

MN 55413	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Non-Uniserv CSP Grant	05/11/2017	\$27,500
	School improvement grants	07/19/2017	\$25,000
Local Association	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$105,000</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	UniServ grant	09/16/2016	\$49,898
	UniServ grant	12/06/2016	\$49,898
	Non-Uniserv CSP Grant	01/05/2017	\$103,824
775 NORTH STATE STREET	School improvement grants	02/16/2017	\$5,000
JACKSON	UniServ grant	03/09/2017	\$49,898
MS	Non-Uniserv CSP Grant	06/08/2017	\$103,824
39202	UniServ grant	06/12/2017	\$49,898
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$412,240
	Total Non-Itemized Transactions with this Payee/Payer		\$6,155
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$418,395</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA	Urban community collaborative	09/08/2016	\$20,000
	UniServ grant	09/16/2016	\$209,570
1810 EAST ELM STREET	Non-Uniserv CSP Grant	09/22/2016	\$10,000
JEFFERSON CITY	Non-Uniserv CSP Grant	09/22/2016	\$25,000
MO	UniServ grant	12/06/2016	\$209,570
65101	Mbr training grant	01/12/2017	\$7,500
Type or Classification (B)	Mbr training grant	01/12/2017	\$7,500
	Mbr training grant	01/12/2017	\$7,500
State Association	Non-Uniserv CSP Grant	03/09/2017	\$25,000
	UniServ grant	03/09/2017	\$209,570
	UniServ grant	06/12/2017	\$209,570
	Total Itemized Transactions with this Payee/Payer		\$940,780
	Total Non-Itemized Transactions with this Payee/Payer		\$5,722
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$946,502</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION	School improvement grants	12/21/2016	\$37,500
12 TAFT COURT # 200	School improvement grants	07/26/2017	\$37,500
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$75,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20850	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$75,000</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY EDUCATORS ASSOCIATION	School improvement grants	12/21/2016	\$53,500
SUITE A	School improvement grants	07/26/2017	\$53,500
23025 ATLANTIC CIRCLE	Total Itemized Transactions with this Payee/Payer		\$107,000
MORENO VALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$107,000</b>
92553			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP	contribution/natl partnership grant	05/04/2017	\$50,000
4805 MT HOPE DRIVE	contribution/natl partnership grant	05/04/2017	\$25,000
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$75,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21215	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$75,000</b>
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT	contribution/natl partnership grant	05/25/2017	\$85,000
601 KING ST, STE 401	Total Itemized Transactions with this Payee/Payer		\$85,000
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$85,000</b>
22314			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ALLIANCE TO END HOMELESSNESS,	contribution/natl partnership grant	10/13/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
1518 K ST NW, 2ND FLR	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
WASHINGTON			

DC 20005			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NATIONAL BOARD FOR PROF TEACHING STANDRD			
1525 WILSON BLVD, SUITE 700 ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	05/04/2017	\$124,300
	Total Itemized Transactions with this Payee/Payer		\$124,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$124,300
Type or Classification (B)			
Professional Association			
Name and Address (A)			
NATIONAL CENTER FOR FAIR & OPEN TESTING			
PO BOX 300204 JAMAICA PLAIN MA 02130	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/08/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NATIONAL CENTER FOR TRANSGENDER EQUALITY			
1400 16TH ST NW, STE 510 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	12/21/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION			
1050 CONNECTICUT AVE NW 5TH WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	09/08/2016	\$10,000
	contribution/natl partnership grant	03/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Type or Classification (B)			
Civil Rights Organization			
Name and Address (A)			
NATIONAL CONSUMERS LEAGUE INC.			
1701 K ST NW, STE 1200 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/09/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			
Association			
Name and Address (A)			
NATIONAL COUNCIL ON TEACHER RETIREMENT			
9370 STUDIO COURT, STE 100E ELK GROVE CA 95758	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,575
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,575
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
NATIONAL DAY LABORER ORGANIZING NETWORK			
675 S. PARK VIEW ST, STE B LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	09/08/2016	\$7,000
	contribution/natl partnership grant	08/16/2017	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL IMMIGRATION LAW CENTER			

3435 WILSHIRE BLVD # 2850 LOS ANGELES CA 90010	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	12/08/2016	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INDIAN EDUCATION ASSOCIATION			
1514 P ST, NW, SUITE B WASHINGTON DC 20005	contribution/natl partnership grant	09/29/2016	\$15,000
	contribution/natl partnership grant	09/29/2016	\$15,000
	contribution/natl partnership grant	09/29/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NETWORK OF STATE TEACHERS SUITE 300 1201 CONNECTICUT AVE NW WASHINGTON DC 20036			
	contribution/natl partnership grant	05/04/2017	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
Education Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON DC 20036			
	contribution/natl partnership grant	03/02/2017	\$80,000
	contribution/natl partnership grant	07/12/2017	\$80,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$160,000
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$160,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL STAFF ASSOC FOR IMPROVEMENT c-o MSEA 140 MAIN ST ANNAPOLIS MD 21401			
	contribution/natl partnership grant	09/14/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL URBAN LEAGUE, INC.  120 WALL STREET, 8TH FLOOR NEW YORK NY 10005			
	contribution/natl partnership grant	10/06/2016	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010			
	contribution/natl partnership grant	04/27/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036			
	contribution/natl partnership grant	03/16/2017	\$5,875
	contribution/natl partnership grant	03/16/2017	\$761,120
	contribution/natl partnership grant	05/18/2017	\$570,840
	contribution/natl partnership grant	07/26/2017	\$570,840
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,908,675
Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,908,675
Name and Address			



(A)	Purpose (C)	Date (D)	Amount (E)
NEA HEALTHY FUTURES	contribution/natl partnership grant	09/14/2016	\$50,000
1201 16TH ST, NW, SUITE 216	contribution/natl partnership grant	09/14/2016	\$99,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$149,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$270
20036	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$149,270
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NEA OF NEW MEXICO INC. LAS CRUCES	Purpose (C)	Date (D)	Amount (E)
225 E. IDAHO AVE, STE 34	School improvement grants	02/02/2017	\$7,300
LAS CRUCES	Total Itemized Transactions with this Payee/Payer		\$7,300
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
88005	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,300
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	UniServ grant	09/16/2016	\$77,408
99 BALD HILL ROAD	UniServ grant	12/06/2016	\$77,408
CRANSTON	Non-Uniserv CSP Grant	01/05/2017	\$112,402
RI	contribution/natl partnership grant	01/18/2017	\$11,500
02920	UniServ grant	03/09/2017	\$77,408
Type or Classification (B)	Non-Uniserv CSP Grant	06/08/2017	\$112,402
State Association	UniServ grant	06/12/2017	\$77,408
	Public relation grants	06/22/2017	\$92,500
	Non-Uniserv CSP Grant	08/02/2017	\$6,382
	Total Itemized Transactions with this Payee/Payer		\$644,818
	Total Non-Itemized Transactions with this Payee/Payer		\$4,472
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$649,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ST LOUIS TEACHER	School improvement grants	01/18/2017	\$10,125
955 GARDENVIEW OFFICE PKWY	School improvement grants	06/29/2017	\$10,125
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$20,250
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63141	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,250
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-ALASKA	School improvement grants	09/14/2016	\$45,000
4100 SPENARD ROAD	UniServ grant	09/16/2016	\$109,774
ANCHORAGE	UniServ grant	12/06/2016	\$109,774
AK	Non-Uniserv CSP Grant	01/05/2017	\$112,402
99517	UniServ grant	03/09/2017	\$109,774
Type or Classification (B)	School improvement grants	04/06/2017	\$5,000
State Association	Non-Uniserv CSP Grant	06/08/2017	\$112,402
	UniServ grant	06/12/2017	\$109,774
	Public relation grants	08/30/2017	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$1,013,900
	Total Non-Itemized Transactions with this Payee/Payer		\$2,922
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,016,822
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE	UniServ grant	09/16/2016	\$119,754
9 SOUTH SPRING STREET	UniServ grant	12/06/2016	\$119,754
CONCORD	UniServ grant	12/06/2016	\$9,980
NH	Non-Uniserv CSP Grant	12/21/2016	\$10,000
03301	School improvement grants	01/18/2017	\$5,000
Type or Classification (B)	Public relation grants	01/26/2017	\$50,000
State Association	School improvement grants	02/16/2017	\$122,500
	UniServ grant	03/09/2017	\$119,754
	UniServ grant	06/12/2017	\$119,754
	UniServ grant	06/12/2017	\$9,980
	School improvement grants	07/26/2017	\$122,500
	Non-Uniserv CSP Grant	08/02/2017	\$6,382
	Total Itemized Transactions with this Payee/Payer		\$815,358
	Total Non-Itemized Transactions with this Payee/Payer		\$1,877
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$817,235
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO	Urban community collaborative	09/08/2016	\$20,000
2007 BOTULPH RD	Non-Uniserv CSP Grant	09/14/2016	\$5,000
SANTA FE	UniServ grant	09/16/2016	\$89,816
NM	UniServ grant	12/06/2016	\$89,816
87505	Non-Uniserv CSP Grant	01/05/2017	\$29,876
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$846,684
	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$853,204

State Association	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	01/05/2017	\$103,824
	contribution/natl partnership grant	01/18/2017	\$5,000
	Non-Uniserv CSP Grant	01/18/2017	\$5,000
	Public relation grants	01/26/2017	\$85,000
	School improvement grants	02/03/2017	\$40,000
	UniServ grant	03/09/2017	\$89,816
	contribution/natl partnership grant	06/08/2017	\$15,000
	Non-Uniserv CSP Grant	06/08/2017	\$29,876
	Non-Uniserv CSP Grant	06/08/2017	\$103,824
	UniServ grant	06/12/2017	\$79,836
	Non-Uniserv CSP Grant	06/22/2017	\$10,000
	Non-Uniserv CSP Grant	06/22/2017	\$5,000
	School improvement grants	07/26/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$846,684
	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$853,204</b>
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	09/16/2016	\$179,631
	UniServ grant	12/06/2016	\$179,631
	School improvement grants	12/21/2016	\$54,900
	UniServ grant	03/09/2017	\$179,631
	UniServ grant	06/12/2017	\$179,631
	School improvement grants	07/26/2017	\$54,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$828,324
	Total Non-Itemized Transactions with this Payee/Payer		\$9,445
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$837,769</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION  4741 CENTRAL STREET #377 KANSAS CITY MO 64112	contribution/natl partnership grant	03/09/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION  3511 E HARMON AVE LAS VEGAS NV 89121	UniServ grant	09/16/2016	\$169,652
	UniServ grant	12/06/2016	\$189,610
	School improvement grants	12/21/2016	\$110,074
	School improvement grants	02/09/2017	\$10,000
	UniServ grant	03/09/2017	\$179,631
	School improvement grants	06/08/2017	\$10,000
	UniServ grant	06/12/2017	\$179,631
Type or Classification (B)	Non-Uniserv CSP Grant	08/09/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$948,598
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$4,222
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$952,820</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION  180 W STATE STREET TRENTON NJ 08607	UniServ grant	09/16/2016	\$688,586
	UniServ grant	12/06/2016	\$191,606
	UniServ grant	12/06/2016	\$688,586
	School improvement grants	01/18/2017	\$20,000
	UniServ grant	03/09/2017	\$678,606
	UniServ grant	06/12/2017	\$688,586
	UniServ grant	06/12/2017	\$183,623
Type or Classification (B)	School improvement grants	06/29/2017	\$20,000
	Non-Uniserv CSP Grant	08/02/2017	\$6,382
State Association	Public relation grants	08/30/2017	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$3,210,975
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,210,975</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS  800 TROY-SCHENECTADY RD LATHAM NY 12110	UniServ grant	09/16/2016	\$378,451
	UniServ grant	12/06/2016	\$378,451
	UniServ grant	03/09/2017	\$378,451
	School improvement grants	03/30/2017	\$5,000
	School improvement grants	04/06/2017	\$23,400
	Non-Uniserv CSP Grant	06/08/2017	\$118,312
Type or Classification (B)	UniServ grant	06/12/2017	\$378,451
	Non-Uniserv CSP Grant	08/02/2017	\$118,312
State Association	Non-Uniserv CSP Grant	08/02/2017	\$6,382
	Total Itemized Transactions with this Payee/Payer		\$1,785,210
	Total Non-Itemized Transactions with this Payee/Payer		\$3,972
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,789,182</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS	Total Itemized Transactions with this Payee/Payer		\$650,869
	Total Non-Itemized Transactions with this Payee/Payer		\$9,745
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$660,614</b>

700 S SALISBURY STREET RALEIGH NC 27611	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/16/2016	\$129,734
	UniServ grant	12/06/2016	\$129,734
Type or Classification (B)	Community public ed grants	12/14/2016	\$15,000
State Association	Mbr training grant	01/12/2017	\$7,500
	Mbr training grant	01/12/2017	\$7,500
	School improvement grants	01/18/2017	\$12,500
	contribution/natl partnership grant	01/31/2017	\$13,000
	UniServ grant	03/09/2017	\$129,734
	School improvement grants	05/04/2017	\$20,250
	Non-Uniserv CSP Grant	05/11/2017	\$8,433
	UniServ grant	06/12/2017	\$129,734
	School improvement grants	06/29/2017	\$12,500
	School improvement grants	07/26/2017	\$20,250
	Community public ed grants	08/02/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$650,869
	Total Non-Itemized Transactions with this Payee/Payer		\$9,745
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$660,614</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED  301 N 4TH ST BISMARCK ND 58501	UniServ grant	09/16/2016	\$69,856
	UniServ grant	12/06/2016	\$69,856
	School improvement grants	12/21/2016	\$52,884
	Non-Uniserv CSP Grant	01/05/2017	\$112,402
	Non-Uniserv CSP Grant	01/05/2017	\$27,648
	School improvement grants	01/18/2017	\$5,000
Type or Classification (B)	UniServ grant	03/09/2017	\$69,856
State Association	Non-Uniserv CSP Grant	06/08/2017	\$27,648
	Non-Uniserv CSP Grant	06/08/2017	\$112,402
	UniServ grant	06/12/2017	\$69,856
	Non-Uniserv CSP Grant	06/22/2017	\$8,500
	School improvement grants	07/26/2017	\$38,464
	Public relation grants	08/30/2017	\$165,000
	Total Itemized Transactions with this Payee/Payer		\$829,372
	Total Non-Itemized Transactions with this Payee/Payer		\$4,422
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$833,794</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH SYRACUSE EDUCATION ASSOCIATION  210 MAIN STREET NORTH SYRACUSE NY 13212	School improvement grants	12/21/2016	\$33,750
	Total Itemized Transactions with this Payee/Payer		\$33,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$33,750</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC DEPT OF EDUCATION THE CHILDREN'S LAB SCHOOL, 52 CHAMBERS ST NEW YORK NY 10007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Urban community collaborative	09/08/2016	\$20,000
	UniServ grant	09/16/2016	\$908,134
	UniServ grant	12/06/2016	\$908,134
	School improvement grants	01/18/2017	\$10,000
	UniServ grant	03/09/2017	\$898,155
	Non-Uniserv CSP Grant	05/11/2017	\$6,333
	UniServ grant	06/12/2017	\$908,134
	School improvement grants	06/29/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,668,890
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$5,728
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,674,618</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION  323 EAST MADISON OKLAHOMA CITY OK 73154	UniServ grant	09/16/2016	\$219,549
	UniServ grant	12/06/2016	\$209,570
	School improvement grants	01/24/2017	\$96,100
	UniServ grant	03/09/2017	\$229,528
	School improvement grants	05/18/2017	\$96,100
	Non-Uniserv CSP Grant	05/25/2017	\$10,000
	Non-Uniserv CSP Grant	05/25/2017	\$5,000
Type or Classification (B)	Public relation grants	06/01/2017	\$175,000
State Association	UniServ grant	06/12/2017	\$219,549
	Total Itemized Transactions with this Payee/Payer		\$1,260,396
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,262,396</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPPORTUNITY TO LEARN ACTION FUND 8TH FLOOR 675 MASSACHUSETTS AVE CAMBRIDGE MA 02139	contribution/natl partnership grant	09/29/2016	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$125,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA STREET PORTLAND OR 97223	Urban community collaborative	09/14/2016	\$20,000
	UniServ grant	09/16/2016	\$349,282
	UniServ grant	12/06/2016	\$349,282
	Community public ed grants	12/14/2016	\$5,000
Type or Classification (B)	School improvement grants	12/21/2016	\$62,500
	UniServ grant	03/09/2017	\$369,242
	School improvement grants	03/09/2017	\$25,800
	UniServ grant	06/12/2017	\$369,242
State Association	School improvement grants	07/26/2017	\$62,500
	Community public ed grants	08/02/2017	\$5,000
	Mbr training grant	08/23/2017	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$1,692,848
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,692,848
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSCEOLA COUNTY EDUCATION ASSOCIATION  722 WEST MABBETTE STREET KISSIMMEE FL 34741	School improvement grants	01/18/2017	\$12,500
	School improvement grants	06/29/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACK YOUR BACK  1100 S PINNEBOG ROAD BAD AXE MI 48413	contribution/natl partnership grant	07/20/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENT TEACHER HOME VISIT PROJECT, INC  2411 15TH ST, STE A SACRAMENTO CA 95818	contribution/natl partnership grant	10/06/2016	\$95,000
	contribution/natl partnership grant	11/17/2016	\$26,000
	contribution/natl partnership grant	11/17/2016	\$24,000
	contribution/natl partnership grant	11/17/2016	\$5,000
Type or Classification (B)	contribution/natl partnership grant	06/08/2017	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$275,000
Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRIOT MAJORITY USA  PO BOX 35522 WASHINGTON DC 20033	contribution/natl partnership grant	09/15/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	UniServ grant	09/16/2016	\$928,094
	UniServ grant	12/06/2016	\$928,094
	School improvement grants	12/21/2016	\$28,000
	Non-Uniserv CSP Grant	12/21/2016	\$15,000
Type or Classification (B)	Affiliate Financial Assistance pgm	01/12/2017	\$7,500
	School improvement grants	01/18/2017	\$7,500
	UniServ grant	03/09/2017	\$928,094
	Non-Uniserv CSP Grant	05/11/2017	\$15,000
State Association	Non-Uniserv CSP Grant	06/08/2017	\$15,000
	UniServ grant	06/12/2017	\$928,094
	Total Itemized Transactions with this Payee/Payer		\$4,157,258
	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$4,164,315

Purpose (C)		Date (D)	Amount (E)
School improvement grants		06/29/2017	\$7,500
School improvement grants		07/26/2017	\$28,000
Public relation grants		08/02/2017	\$300,000
Non-Uniserv CSP Grant		08/02/2017	\$6,382
Non-Uniserv CSP Grant		08/30/2017	\$15,000
Total Itemized Transactions with this Payee/Payer			\$4,157,258
Total Non-Itemized Transactions with this Payee/Payer			\$7,057
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$4,164,315</b>
Name and Address (A)			
PEOPLE FOR THE AMERICAN WAY SUITE 600 1101 15TH STREET NW WASHINGTON DC 20005		Purpose (C)	Date (D)
		contribution/natl partnership grant	09/22/2016
			\$20,000
		Total Itemized Transactions with this Payee/Payer	\$20,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$20,000</b>
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PEOPLE'S ACTION  810 N. MILWAUKEE AVE CHICAGO IL 60642		Purpose (C)	Date (D)
		contribution/natl partnership grant	08/16/2017
			\$100,000
		Total Itemized Transactions with this Payee/Payer	\$100,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$100,000</b>
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PIKES PEAK EDUCATION ASSOCIATION  2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 80907		Purpose (C)	Date (D)
		School improvement grants	02/16/2017
			\$50,000
		School improvement grants	07/26/2017
			\$50,000
		Total Itemized Transactions with this Payee/Payer	\$100,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$100,000</b>
Type or Classification (B)			
Local Association			
Name and Address (A)			
PORT ARTHUR TEACHERS ASSOCIATION  14201 SPRING KNOLL LANE ROSHARON TX 77583		Purpose (C)	Date (D)
		School improvement grants	12/21/2016
			\$20,000
		School improvement grants	07/26/2017
			\$20,000
		Total Itemized Transactions with this Payee/Payer	\$40,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$40,000</b>
Type or Classification (B)			
Local Association			
Name and Address (A)			
PRINCE GEORGES CO EDUCATORS ASN  8008 MARLBORO PIKE FORESTVILLE MD 21230		Purpose (C)	Date (D)
		Non-Uniserv CSP Grant	06/22/2017
			\$5,000
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$2,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$7,000</b>
Type or Classification (B)			
Professional Association			
Name and Address (A)			
PROFESSIONAL EDUCATORS OF NORMAN  4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071		Purpose (C)	Date (D)
		School improvement grants	01/26/2017
			\$10,000
		Total Itemized Transactions with this Payee/Payer	\$10,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$10,000</b>
Type or Classification (B)			
Local Association			
Name and Address (A)			
PROGRESSIVE STATE LEADERS COMMITTEE  1875 K ST NW, 4TH FLR WASHINGTON DC 20036		Purpose (C)	Date (D)
		contribution/natl partnership grant	06/29/2017
			\$150,000
		Total Itemized Transactions with this Payee/Payer	\$150,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$150,000</b>
Type or Classification (B)			

Social welfare organization			
Name and Address (A)			
PROGRESSNOW	Purpose (C)	Date (D)	Amount (E)
215 S. WASHINGTON SQ, STE 1	contribution/natl partnership grant	06/01/2017	\$100,000
LANSING	Total Itemized Transactions with this Payee/Payer		\$100,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PUEBLO Y SALUD, INC	Purpose (C)	Date (D)	Amount (E)
1024 N. MACLAY AVE. M13	contribution/natl partnership grant	10/13/2016	\$5,000
SAN FERNANDO	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91340	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
PUGET SOUND UNISERV COUNCIL	Purpose (C)	Date (D)	Amount (E)
4508 AUBURN WAY NORTH BLDG	School improvement grants	04/06/2017	\$20,700
AUBURN	School improvement grants	07/26/2017	\$20,700
WA	Total Itemized Transactions with this Payee/Payer		\$41,400
98002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$41,400	
Local Association			
Name and Address (A)			
RACINE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1201 WEST BLVD	Non-Uniserv CSP Grant	11/22/2016	\$20,600
RACINE	Mbr training grant	01/12/2017	\$7,500
WI	Non-Uniserv CSP Grant	02/09/2017	\$20,500
53405	Non-Uniserv CSP Grant	04/13/2017	\$20,500
		Total Itemized Transactions with this Payee/Payer	
		\$69,100	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$69,100	
Local Association			
Name and Address (A)			
RAINIER UNISERV COUNCIL	Purpose (C)	Date (D)	Amount (E)
SUITE 205			
575 ANDOVER PARK WEST	School improvement grants	02/09/2017	\$5,000
TUKWILA	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
UniServ			
Name and Address (A)			
REGENTS UNIVERSITY OF CA LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
675 S. PARK VIEW ST	contribution/natl partnership grant	05/25/2017	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
University			
Name and Address (A)			
REYNOLDS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1723 SW WRIGHT PLACE	School improvement grants	01/26/2017	\$7,500
TROUTDALE	School improvement grants	04/27/2017	\$7,500
OR	Total Itemized Transactions with this Payee/Payer		\$15,000
97060	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	
Local Association			
Name and Address (A)			
RURALVOTES ACTION FUND	Purpose (C)	Date (D)	Amount (E)
PO BOX 782	contribution/natl partnership grant	11/02/2016	\$10,000
GRANBY	Total Itemized Transactions with this Payee/Payer		\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01033	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)
RUTGERS STATE UNIVERSITY  50 LABOR CENTER WAY NEW BRUNSWICK NJ 08901	contribution/natl partnership grant	11/09/2016	\$25,000
	contribution/natl partnership grant	04/20/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Type or Classification (B)			
Higher Ed Institution			
SACRAMENTO CITY TEACHERS ASSOCIATION  5300 ELVAS AVENUE SACRAMENTO CA 95819	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	09/22/2016	\$15,000
	Non-Uniserv CSP Grant	10/20/2016	\$12,000
	School improvement grants	12/21/2016	\$10,000
	School improvement grants	04/13/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$47,000
Local Association			
SALT LAKE EDUCATION ASSOCIATION  5150 SOUTH 900 EAST SALT LAKE CITY UT 84117	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	02/02/2017	\$12,500
	School improvement grants	06/29/2017	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Local Association			
SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	12/21/2016	\$20,000
	Community public ed grants	08/09/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Local Association			
SIXTEEN THIRTY FUND  1575 EYE STREET, NW, SUITE WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	09/22/2016	\$250,000
	contribution/natl partnership grant	09/22/2016	\$250,000
	contribution/natl partnership grant	10/27/2016	\$500,000
	contribution/natl partnership grant	12/08/2016	\$15,000
	contribution/natl partnership grant	08/31/2017	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$1,315,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,315,000
SMITHSONIAN NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY AND CULTUR 1000 JEFFERSON DR SW WASHINGTON DC 20560	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/23/2016	\$5,000
	contribution/natl partnership grant	01/18/2017	\$20,800
	Total Itemized Transactions with this Payee/Payer		\$25,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,800
Museum			
SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	09/08/2016	\$5,000
	Non-Uniserv CSP Grant	09/14/2016	\$7,500
	UniServ grant	09/16/2016	\$49,898
	UniServ grant	12/06/2016	\$19,959
	UniServ grant	12/06/2016	\$49,898
	Non-Uniserv CSP Grant	01/05/2017	\$47,913
	Non-Uniserv CSP Grant	01/05/2017	\$103,824
	School improvement grants	01/18/2017	\$10,250
	School improvement grants	01/18/2017	\$5,000
	contribution/natl partnership grant	01/18/2017	\$5,000
	Public relation grants	01/26/2017	\$98,200
	Non-Uniserv CSP Grant	02/02/2017	\$14,500
	UniServ grant	03/09/2017	\$49,898
	Non-Uniserv CSP Grant	06/08/2017	\$103,824
Type or Classification (B)	UniServ grant	06/12/2017	\$5,988
	UniServ grant	06/12/2017	\$49,898
	Total Itemized Transactions with this Payee/Payer		\$656,800
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$9,438
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$666,238

	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	06/29/2017	\$10,250
	Non-Uniserv CSP Grant	08/02/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$656,800
	Total Non-Itemized Transactions with this Payee/Payer		\$9,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$666,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION  411 E CAPITOL AVE PIERRE SD 57501	UniServ grant	09/16/2016	\$59,877
	Non-Uniserv CSP Grant	09/22/2016	\$33,625
	UniServ grant	12/06/2016	\$59,877
	Non-Uniserv CSP Grant	01/05/2017	\$112,402
	Non-Uniserv CSP Grant	01/05/2017	\$23,700
	contribution/natl partnership grant	01/18/2017	\$7,500
	Community public ed grants	01/18/2017	\$5,029
	UniServ grant	03/09/2017	\$59,877
	Non-Uniserv CSP Grant	06/08/2017	\$112,402
	Non-Uniserv CSP Grant	06/08/2017	\$23,700
Type or Classification (B)	UniServ grant	06/12/2017	\$59,877
	Non-Uniserv CSP Grant	07/26/2017	\$20,000
	Non-Uniserv CSP Grant	08/30/2017	\$13,025
	Total Itemized Transactions with this Payee/Payer		\$590,891
	Total Non-Itemized Transactions with this Payee/Payer		\$11,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$602,230
Name and Address (A)			
SPOKANE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
230 EAST MONTGOMERY SPOKANE WA 99207	School improvement grants	01/26/2017	\$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)			
SPRINGFIELD EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1000 WILBRAHAM ROAD SPRINGFIELD MA 01109	School improvement grants	12/21/2016	\$10,000
	School improvement grants	06/08/2017	\$10,000
	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)			
Local Association			
Name and Address (A)			
ST JOHNS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084	Mbr training grant	02/09/2017	\$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)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST PAUL FEDERATION OF TEACHERS  23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103	School improvement grants	12/21/2016	\$10,000
	School improvement grants	12/21/2016	\$124,000
	Non-Uniserv CSP Grant	01/18/2017	\$6,000
	School improvement grants	04/13/2017	\$10,000
	Non-Uniserv CSP Grant	05/25/2017	\$15,000
	Non-Uniserv CSP Grant	05/25/2017	\$27,590
	School improvement grants	07/26/2017	\$95,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$287,840
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,840
Local Association			
Name and Address (A)			
STATE ENGAGMENT FUND	Purpose (C)	Date (D)	Amount (E)
1575 I STREET NW, STE 425 WASHINGTON DC 20005	contribution/natl partnership grant	07/26/2017	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE INNOVATION EXCHANGE  1920 N. CAMERON STREET ARLINGTON	contribution/natl partnership grant	09/14/2016	\$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



VA 22207			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
STATE VOICES ATTN: DEVELOPMENT DEPT 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/09/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Non-profit			
Name and Address (A)			
STRIKE! MOVIE MANITOBA CORP.  150 ASHLAND AVE WINNIPEG 00 00000	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/23/2017	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Video Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION  801 SECOND AVE NORTH NASHVILLE TN 37201	Non-Uniserv CSP Grant	09/08/2016	\$106,742
	Non-Uniserv CSP Grant	09/08/2016	\$43,254
	Urban community collaborative	09/08/2016	\$20,000
	Non-Uniserv CSP Grant	09/14/2016	\$30,000
	UniServ grant	09/16/2016	\$269,446
	UniServ grant	12/06/2016	\$269,446
	School improvement grants	01/18/2017	\$5,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/23/2017	\$20,000
State Association	UniServ grant	03/09/2017	\$269,446
	Non-Uniserv CSP Grant	04/13/2017	\$61,498
	UniServ grant	06/12/2017	\$279,426
	Non-Uniserv CSP Grant	06/22/2017	\$6,000
	Non-Uniserv CSP Grant	06/22/2017	\$58,225
	Non-Uniserv CSP Grant	08/30/2017	\$9,323
	Total Itemized Transactions with this Payee/Payer		\$1,447,806
	Total Non-Itemized Transactions with this Payee/Payer		\$9,139
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,456,945
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION  316 W 12TH STREET AUSTIN TX 78701	Urban community collaborative	09/08/2016	\$20,000
	UniServ grant	09/16/2016	\$379,221
	UniServ grant	12/06/2016	\$59,877
	UniServ grant	12/06/2016	\$379,221
	Community public ed grants	12/14/2016	\$15,000
	contribution/natl partnership grant	01/18/2017	\$27,000
	UniServ grant	03/09/2017	\$379,221
Type or Classification (B)	Non-Uniserv CSP Grant	04/13/2017	\$41,667
State Association	UniServ grant	06/12/2017	\$61,873
	UniServ grant	06/12/2017	\$379,221
	Community public ed grants	08/02/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$1,757,301
	Total Non-Itemized Transactions with this Payee/Payer		\$10,805
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,768,106
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ADVOCACY FUND  555 12TH ST, 5TH FLR OAKLAND CA 94607	contribution/natl partnership grant	10/20/2016	\$25,000
	contribution/natl partnership grant	07/26/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206	contribution/natl partnership grant	07/19/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RIPON SOCIETY			

1155 15TH STREET, NW STE#55 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	04/20/2017	\$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
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Name and Address (A)			
TRI 22 EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
89 WESTERN AVE	School improvement grants	01/26/2017	\$10,000
HAMPDEN	School improvement grants	04/13/2017	\$10,000
ME	Total Itemized Transactions with this Payee/Payer		\$20,000
04444	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Local Association			
Name and Address (A)			
TULSA CLASSROOM TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
3936 E 31ST STREET	School improvement grants	01/26/2017	\$5,000
TULSA	Total Itemized Transactions with this Payee/Payer		\$5,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
74135	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
UE RESEARCH AND EDUCATION FUND	Purpose (C)	Date (D)	Amount (E)
1 GATEWAY CENTER, STE 1400	contribution/natl partnership grant	09/22/2016	\$5,000
PITTSBURGH	contribution/natl partnership grant	08/09/2017	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
15222	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Issue Advocacy Group			
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		\$5,025
IL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,025
60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED EDUCATORS OF SAN FRANCISCO	Purpose (C)	Date (D)	Amount (E)
2310 MASON ST	School improvement grants	12/21/2016	\$89,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$89,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94133	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$89,000
Type or Classification (B)			
Educational Advocacy Grp			
Name and Address (A)			
UNITED FACULTY OF FLORIDA	Purpose (C)	Date (D)	Amount (E)
115 N. CALHOUN ST, STE 6	Non-Uniserv CSP Grant	10/20/2016	\$37,500
TALLAHASSEE	Non-Uniserv CSP Grant	02/09/2017	\$37,500
FL	Total Itemized Transactions with this Payee/Payer		\$75,000
32301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,000
Local Association			
Name and Address (A)			
UNITED FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
14TH FLOOR	School improvement grants	12/21/2016	\$87,500
52 BROADWAY	Total Itemized Transactions with this Payee/Payer		\$87,500
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$87,500
10004			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED WE DREAM ACTION			

1900 L ST NW, STE 900 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Issue Advocacy Group	contribution/natl partnership grant	04/06/2017	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,000
UNIVERSITY OF COLORADO FOUNDATION COMMUNICATION & DEVELOPMENT SCHOOL OF EDUCATION 249 UCB BOULDER CO 80309	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Foundation	contribution/natl partnership grant	10/20/2016	\$100,000
	contribution/natl partnership grant	03/02/2017	\$75,000
	contribution/natl partnership grant	08/16/2017	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Issue Advocacy Group	contribution/natl partnership grant	02/09/2017	\$5,000
	contribution/natl partnership grant	02/09/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association	UniServ grant	09/16/2016	\$139,713
	Non-Uniserv CSP Grant	12/01/2016	\$38,000
	UniServ grant	12/06/2016	\$139,713
	contribution/natl partnership grant	01/18/2017	\$13,000
	Non-Uniserv CSP Grant	03/09/2017	\$38,000
	UniServ grant	03/09/2017	\$139,713
	UniServ grant	06/12/2017	\$139,713
	Non-Uniserv CSP Grant	08/02/2017	\$10,000
	Public relation grants	08/02/2017	\$210,000
	Non-Uniserv CSP Grant	08/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$872,852
	Total Non-Itemized Transactions with this Payee/Payer		\$1,579
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$874,431
UTAH SCHOOL EMPLOYEES ASSOCIATION 864 EAST ARROWHEAD LN MURRAY UT 84107	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association	UniServ grant	09/16/2016	\$39,918
	UniServ grant	12/06/2016	\$39,918
	School improvement grants	02/09/2017	\$82,500
	School improvement grants	02/23/2017	\$5,000
	UniServ grant	03/09/2017	\$39,918
	UniServ grant	06/12/2017	\$39,918
	Non-Uniserv CSP Grant	06/15/2017	\$5,000
	Non-Uniserv CSP Grant	06/15/2017	\$10,000
	Non-Uniserv CSP Grant	06/22/2017	\$6,000
	School improvement grants	07/19/2017	\$82,500
	Total Itemized Transactions with this Payee/Payer		\$350,672
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$350,672
VERMONT-NEA 10 WHEELLOCK ST MONTPELIER VT 05602	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association	contribution/natl partnership grant	09/08/2016	\$25,386
	Urban community collaborative	09/14/2016	\$20,000
	UniServ grant	09/16/2016	\$89,816
	UniServ grant	12/06/2016	\$89,816
	Non-Uniserv CSP Grant	01/05/2017	\$112,402
	School improvement grants	01/18/2017	\$13,000
	School improvement grants	01/18/2017	\$5,000
	UniServ grant	03/09/2017	\$89,816
	Non-Uniserv CSP Grant	06/08/2017	\$112,402
	UniServ grant	06/12/2017	\$89,816
	School improvement grants	07/26/2017	\$14,589
	Non-Uniserv CSP Grant	08/02/2017	\$6,382
	Mbr training grant	08/23/2017	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$728,425
	Total Non-Itemized Transactions with this Payee/Payer		\$24,160
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$752,585
VIRGINIA BEACH EDUCATION ASSOCIATION 445 KINGS GRANT ROAD VIRGINIA BEACH	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	School improvement grants	04/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000

VA 23452			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION  116 SOUTH 3RD ST RICHMOND VA 23219	UniServ grant	09/16/2016	\$339,303
	UniServ grant	12/06/2016	\$349,282
	UniServ grant	03/09/2017	\$349,282
	Non-Uniserv CSP Grant	06/08/2017	\$7,230
	UniServ grant	06/12/2017	\$349,282
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,394,379
	Total Non-Itemized Transactions with this Payee/Payer		\$2,794
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,397,173</b>
Name and Address (A)			
VOLUSIA UNITED EDUCATORS	Purpose (C)	Date (D)	Amount (E)
1381 EDUCATORS RD DAYTONA BEACH FL 32124	Non-Uniserv CSP Grant	02/09/2017	\$9,700
	Total Itemized Transactions with this Payee/Payer		\$9,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,700</b>
Local Association			
Name and Address (A)			
WARREN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
13969 PLUMBROOK STERLING HEIGHTS MI 48312	School improvement grants	02/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION  PO BOX 9100 FEDERAL WAY WA 98063	Urban community collaborative	09/08/2016	\$50,000
	UniServ grant	09/16/2016	\$678,606
	School improvement grants	09/22/2016	\$87,500
	Non-Uniserv CSP Grant	09/22/2016	\$50,000
	UniServ grant	12/06/2016	\$678,606
	Community public ed grants	12/14/2016	\$5,000
	Community public ed grants	12/14/2016	\$15,000
	contribution/natl partnership grant	01/18/2017	\$17,500
	UniServ grant	03/09/2017	\$668,626
	School improvement grants	03/16/2017	\$50,000
Type or Classification (B)	State Association		
	School improvement grants	05/04/2017	\$87,500
	UniServ grant	06/12/2017	\$678,606
	UniServ grant	06/27/2017	\$9,980
	Community public ed grants	08/02/2017	\$15,000
	Community public ed grants	08/02/2017	\$5,000
	School improvement grants	08/23/2017	\$50,000
	Mbr training grant	08/23/2017	\$90,000
	Total Itemized Transactions with this Payee/Payer		\$3,236,924
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,236,924</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION  1558 QUARRIER ST CHARLESTON WV 25311	UniServ grant	09/16/2016	\$79,836
	UniServ grant	12/06/2016	\$79,836
	Non-Uniserv CSP Grant	01/05/2017	\$103,824
	UniServ grant	03/09/2017	\$79,836
	Non-Uniserv CSP Grant	06/08/2017	\$103,824
	UniServ grant	06/12/2017	\$79,836
	Non-Uniserv CSP Grant	06/27/2017	\$7,119
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$534,111
	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$534,111</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Urban community collaborative	09/14/2016	\$50,000
	UniServ grant	09/16/2016	\$289,406
	Non-Uniserv CSP Grant	10/20/2016	\$25,350
	Non-Uniserv CSP Grant	10/20/2016	\$10,000
	UniServ grant	12/06/2016	\$289,406
	Community public ed grants	12/14/2016	\$15,000
	Non-Uniserv CSP Grant	12/21/2016	\$20,000
	School improvement grants	12/21/2016	\$21,000
Type or Classification (B)	State Association		
	Non-Uniserv CSP Grant	01/05/2017	\$25,350
	Mbr training grant	01/12/2017	\$7,500
	School improvement grants	01/18/2017	\$49,825
	Total Itemized Transactions with this Payee/Payer		\$2,087,986
	Total Non-Itemized Transactions with this Payee/Payer		\$10,700
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,098,686</b>

	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/18/2017	\$5,500
	contribution/natl partnership grant	01/18/2017	\$10,000
	School improvement grants	02/16/2017	\$35,111
	Non-Uniserv CSP Grant	02/23/2017	\$25,350
	UniServ grant	03/09/2017	\$289,406
	Non-Uniserv CSP Grant	05/04/2017	\$98,720
	UniServ grant	06/12/2017	\$289,406
	School improvement grants	06/29/2017	\$49,825
	School improvement grants	06/29/2017	\$5,500
	School improvement grants	07/26/2017	\$35,111
	Community public ed grants	08/02/2017	\$15,000
	Non-Uniserv CSP Grant	08/02/2017	\$98,720
	Mbr training grant	08/23/2017	\$85,000
	Public relation grants	08/30/2017	\$242,500
	Total Itemized Transactions with this Payee/Payer		\$2,087,986
	Total Non-Itemized Transactions with this Payee/Payer		\$10,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,098,686
Name and Address (A)			
WOODBIDGE TOWNSHP EDUCATION ASSOCIATION			
34 GREEN STREET STE A			
WOODBIDGE			
NJ			
07095			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY 82001	UniServ grant	09/16/2016	\$59,877
	UniServ grant	12/06/2016	\$59,877
	Non-Uniserv CSP Grant	01/05/2017	\$112,402
	Non-Uniserv CSP Grant	01/05/2017	\$28,890
	contribution/natl partnership grant	01/18/2017	\$18,000
	UniServ grant	03/09/2017	\$59,877
Type or Classification (B)	Non-Uniserv CSP Grant	06/08/2017	\$112,402
State Association	Non-Uniserv CSP Grant	06/08/2017	\$28,890
	UniServ grant	06/12/2017	\$59,877
	Total Itemized Transactions with this Payee/Payer		\$540,092
	Total Non-Itemized Transactions with this Payee/Payer		\$11,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$551,983

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCORMEND ASSOCIATES, INC			
1221 SMITH VILLAGE RD	General admin	05/18/2017	\$17,100
SILVER SPRING	General admin	05/18/2017	\$8,400
MD	General admin	06/27/2017	\$20,520
20904	Total Itemized Transactions with this Payee/Payer		\$46,020
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Arbitrator	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$47,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION FABRICATORS AND ERECTORS, INC.			
2305 51ST PLACE	Facility mntc	11/03/2016	\$7,400
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer		\$7,400
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20781	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,400
Type or Classification (B)			
Construction Svcs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC.			
PO BOX 68977	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,445
WA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,445
98168			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN-MITCHELL & CO			
515 V STREET. N.E.	Facility mntc	03/02/2017	\$22,800
WASHINGTON	Facility mntc	08/09/2017	\$22,253
DC	Total Itemized Transactions with this Payee/Payer		\$45,053
20002	Total Non-Itemized Transactions with this Payee/Payer		\$1,712
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$46,765
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE EXECUTIVE SEARCH, LLC			
SUITE 410	General admin	09/22/2016	\$6,586
1950 OLD GALLOWS ROAD	General admin	09/22/2016	\$14,062
VIENNA	General admin	10/13/2016	\$13,216
VA	Total Itemized Transactions with this Payee/Payer		\$33,864
22182	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,864
Executive Search Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED BARTON SECURITY SVCS			
P O BOX 828854	Bldg security	09/08/2016	\$35,827
PHILADELPHIA	Bldg security	10/13/2016	\$47,410
PA	Facility mntc	11/03/2016	\$38,271
19182	Total Itemized Transactions with this Payee/Payer		\$121,508
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,380
Security	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$123,888
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES			
PO BOX 828854	Facility mntc	12/08/2016	\$37,804
PHILADELPHIA	Bldg security	02/16/2017	\$36,899
PA	Facility mntc	03/02/2017	\$38,298
19182	Bldg security	04/13/2017	\$48,074
Type or Classification (B)	Bldg security	05/11/2017	\$38,660
Security Services	Bldg security	06/22/2017	\$38,418
	Bldg security	08/16/2017	\$38,352
	Bldg security	08/23/2017	\$48,696
	Total Itemized Transactions with this Payee/Payer		\$325,201
	Total Non-Itemized Transactions with this Payee/Payer		\$11,214
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$336,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON			
1200 12th AVE SOUTH STE 120	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$14,114
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,114

WA 98144			
Type or Classification (B)			
Supplies			
Name and Address (A)			
AMBIUS LLC	Purpose (C)	Date (D)	Amount (E)
P O BOX 14086	Facility mntc	11/17/2016	\$13,002
READING	Total Itemized Transactions with this Payee/Payer		\$13,002
PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
19612	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,642
Type or Classification (B)			
Building Services			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$107,634
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$107,634
76155			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN COMBUSTION INDUSTRIES, INC	Purpose (C)	Date (D)	Amount (E)
SUITE 233	Facility mntc	08/23/2017	\$7,506
7100 HOLLADAY TYLER ROAD	Total Itemized Transactions with this Payee/Payer		\$7,506
GLENN DALE	Total Non-Itemized Transactions with this Payee/Payer		\$776
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,282
20769			
Type or Classification (B)			
Building Services			
Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
555 NEW JERSEY AVENUE, NW	Public Relations Costs	11/03/2016	\$104,202
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$104,202
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$104,202
Type or Classification (B)			
Union			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
PO BOX 105068	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$19,339
GA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,339
30348			
Type or Classification (B)			
Communications Services			
Name and Address (A)			
AT&T MOBILITY	Purpose (C)	Date (D)	Amount (E)
PO BOX 9004	Phone mntc	01/18/2017	\$7,066
NATIONAL BUSINESS SERVICES	Total Itemized Transactions with this Payee/Payer		\$7,066
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$90,104
IL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$97,170
60197			
Type or Classification (B)			
Wireless Communications			
Name and Address (A)			
ATLANTIC SERVICES GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
SUITE 550	Total Itemized Transactions with this Payee/Payer		\$0
4200 WISCONSIN AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$43,014
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$43,014
DC			
20016			
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AURITT COMMUNICATIONS GROUP INC	Public Relations Costs	04/20/2017	\$33,085
555 8TH AVE #709	Total Itemized Transactions with this Payee/Payer		\$33,085
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,335

NY 10018			
Type or Classification (B)			
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC	Network support svcs	09/08/2016	\$56,172
PO BOX 5332	Application support svcs	05/11/2017	\$60,068
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$116,240
NY	Total Non-Itemized Transactions with this Payee/Payer		\$206
10087	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$116,446
Type or Classification (B)			
Voice & Data Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA	Bank charges and credit card fees	09/02/2016	\$7,358
	Bank charges and credit card fees	10/03/2016	\$8,266
PO BOX 15710	Bank charges and credit card fees	11/30/2016	\$16,118
WILMINGTON	Bank charges and credit card fees	03/28/2017	\$38,307
DE	Bank charges and credit card fees	04/30/2017	\$36,998
19886	Bank charges and credit card fees	08/28/2017	\$29,280
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$136,327
Banking	Total Non-Itemized Transactions with this Payee/Payer		\$53,680
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$190,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE STATE DIGITAL, INC.	Application support svcs	04/27/2017	\$32,500
	Public Relations Costs	05/25/2017	\$10,000
62187 COLLECTIONS CENTER DR	Application support svcs	08/30/2017	\$65,000
CHICAGO	Application support svcs	08/30/2017	\$32,500
IL	Total Itemized Transactions with this Payee/Payer		\$140,000
60693	Total Non-Itemized Transactions with this Payee/Payer		\$398
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$140,398
Strategy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS			
PO BOX 17009	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$5,651
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,651
21297			
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA COMMUNICATIONS			
PO BOX 17009	General admin	12/08/2016	\$21,510
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$21,510
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,837
21279	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,347
Type or Classification (B)			
Consultant - Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCK CONSULTANTS, LLC			
PO BOX 202617	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$8,859
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,859
75320			
Type or Classification (B)			
Actuarial Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C1SEARCH LLC	Application support svcs	09/22/2016	\$21,173
	Application support svcs	09/22/2016	\$22,742
PO BOX 347266	Application support svcs	10/20/2016	\$20,765
PITTSBURGH	Application support svcs	10/20/2016	\$21,173
PA	Application support svcs	11/22/2016	\$20,210
15251	Application support svcs	11/22/2016	\$20,765
Type or Classification (B)	Application support svcs	12/21/2016	\$20,518
Technology Consultant	Application support svcs	01/05/2017	\$20,210
	Application support svcs	01/12/2017	\$15,821
	Application support svcs	01/12/2017	\$15,398
	Application support svcs	02/16/2017	\$19,729
	Application support svcs	02/16/2017	\$20,765
	Application support svcs	03/23/2017	\$19,248
	Total Itemized Transactions with this Payee/Payer		\$487,847
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$487,847



Purpose (C)		Date (D)	Amount (E)
Application support svcs		03/23/2017	\$19,776
Application support svcs		04/13/2017	\$22,742
Application support svcs		04/13/2017	\$21,895
Application support svcs		05/25/2017	\$18,286
Application support svcs		05/25/2017	\$19,776
Application support svcs		06/15/2017	\$21,173
Application support svcs		06/15/2017	\$22,742
Application support svcs		07/26/2017	\$21,754
Application support svcs		08/02/2017	\$21,173
Application support svcs		08/23/2017	\$19,248
Application support svcs		08/23/2017	\$20,765
Total Itemized Transactions with this Payee/Payer			\$487,847
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$487,847</b>
Name and Address (A)			
CABLING SYSTEMS			
10101 BACON DRIVE, SUITE L BELTSVILLE MD 20705			
Type or Classification (B)		Purpose (C)	Amount (E)
Video Services		Tech research and developmt	05/18/2017 \$6,950
		Total Itemized Transactions with this Payee/Payer	
		\$6,950	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$6,950	
Name and Address (A)			
CAMBRIA CONSULTING			
ONE BOWDOIN SQUARE BOSTON MA 02114			
Type or Classification (B)		Purpose (C)	Amount (E)
Human Resources Consulting		General admin	04/27/2017 \$5,000
		Total Itemized Transactions with this Payee/Payer	
		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$5,000	
Name and Address (A)			
CAMINO PUBLIC RELATIONS, LLC			
134 WEST 18TH ST, FL 2 NEW YORK NY 10011			
Type or Classification (B)		Purpose (C)	Amount (E)
Public Relations		Public Relations Costs	01/18/2017 \$10,000
		Total Itemized Transactions with this Payee/Payer	
		\$10,000	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$3,866	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$13,866	
Name and Address (A)		Purpose (C)	Amount (E)
CDW DIRECT, LLC		Application support svcs	09/08/2016 \$14,606
PO BOX 75723 CHICAGO IL 60675		Network support svcs	09/08/2016 \$47,565
		Network support svcs	10/20/2016 \$52,841
		General admin	10/20/2016 \$19,475
		Network support svcs	10/20/2016 \$14,054
		Network support svcs	11/03/2016 \$38,782
		Network support svcs	12/21/2016 \$44,655
		Network support svcs	02/16/2017 \$13,925
		Application support svcs	02/16/2017 \$287,257
		General admin	03/02/2017 \$6,165
		Application support svcs	03/02/2017 \$172,084
		Network support svcs	08/02/2017 \$117,801
		Network support svcs	08/02/2017 \$6,930
		Network support svcs	08/23/2017 \$10,448
		Total Itemized Transactions with this Payee/Payer	
		\$846,588	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$20,951	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$867,539	
Name and Address (A)			
CENTERS FOR MEDICARE & MEDICAID SERVICES			
7500 SECURITY BOULEVARD BALTIMORE MD 21244			
Type or Classification (B)		Purpose (C)	Amount (E)
Government Agency		Reimbursed expense	01/09/2017 \$6,642
		Total Itemized Transactions with this Payee/Payer	
		\$6,642	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$6,642	
Name and Address (A)		Purpose (C)	Amount (E)
CENTRAL PARKING SYSTEM		Total Itemized Transactions with this Payee/Payer	
PO BOX 790402 ST LOUIS MO 63179		\$45,480	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$45,480	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$45,480	
Type or Classification (B)			

(B)			
Parking Management			
Name and Address (A)			
CENTURYLINK INC			
P.O. BOX 52187	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$59,808
85072	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$59,808
Type or Classification (B)			
Communications Services			
Name and Address (A)			
CHAPEL VALLEY LANDSCAPE COMPANY	Purpose (C)	Date (D)	Amount (E)
P O BOX 159	Facility mntc	06/01/2017	\$25,204
WOODBINE	Total Itemized Transactions with this Payee/Payer		\$25,204
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,474
21797	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,678
Type or Classification (B)			
Landscaper			
Name and Address (A)			
CHOICE PLANTINGS, INC	Purpose (C)	Date (D)	Amount (E)
180 N PENROD COURT	Total Itemized Transactions with this Payee/Payer		\$0
GLEN BURNIE	Total Non-Itemized Transactions with this Payee/Payer		\$10,116
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,116
21061			
Type or Classification (B)			
Building Services			
Name and Address (A)			
CITRIX SYSTEMS INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 931686	Network support svcs	06/29/2017	\$70,049
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$70,049
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
31193	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$70,049
Type or Classification (B)			
Software Maintenance			
Name and Address (A)			
CIVIS ANALYTICS, INC.	Purpose (C)	Date (D)	Amount (E)
200 WEST MONROE ST, STE 220	Public Relations Costs	11/17/2016	\$5,400
CHICAGO	Public Relations Costs	11/17/2016	\$22,500
IL	Public Relations Costs	11/17/2016	\$19,500
60606	Total Itemized Transactions with this Payee/Payer		\$47,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$47,400
Professional Services			
Name and Address (A)			
CIVIX STRATEGY GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
114 NORTH MAIN ST, STE 203	General admin	09/14/2016	\$38,250
CONCORD	Total Itemized Transactions with this Payee/Payer		\$38,250
NH	Total Non-Itemized Transactions with this Payee/Payer		\$0
03301	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,250
Type or Classification (B)			
Consultant			
Name and Address (A)			
CLOSED SYSTEM MEDIA & DESIGN LLC	Purpose (C)	Date (D)	Amount (E)
8555 WALNUT DR	Public Relations Costs	08/23/2017	\$135,842
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$135,842
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90046	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$135,842
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLIERS INTERN'TL	General admin	10/06/2016	\$5,000
VALUATION&ADVISORY SE	Total Itemized Transactions with this Payee/Payer		\$5,000
26791 NETWORK PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$0
CHICAGO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
IL			
60673			
Type or Classification			

(B)			
Global Real Estate Services			
Name and Address (A)			
CONNECTSOLUTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
126 POST STREET, STE 400	Network support svcs	02/23/2017	\$20,625
SAN FRANCISCO	Network support svcs	02/23/2017	\$50,000
CA	Total Itemized Transactions with this Payee/Payer		\$70,625
94108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$70,625
Video Services			
Name and Address (A)			
CONTINENTAL PETROLEUM	Purpose (C)	Date (D)	Amount (E)
PO BOX 62632	Facility mntc	11/09/2016	\$9,130
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$9,130
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21264	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,130
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
CONTINENTAL RESOURCES, INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 4196	Disaster recovery	06/29/2017	\$52,982
BOSTON	Total Itemized Transactions with this Payee/Payer		\$52,982
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02211	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$52,982
Type or Classification (B)			
Oil Producer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE ACTION NETWORK	Public Relations Costs	09/29/2016	\$10,000
ACTION CENTER	Public Relations Costs	10/06/2016	\$40,000
SUITE 900	Public Relations Costs	02/09/2017	\$50,000
1900 L STREET NW	Public Relations Costs	04/13/2017	\$50,000
WASHINGTON	Public Relations Costs	08/16/2017	\$50,000
DC	Public Relations Costs	08/16/2017	\$50,000
20036	Total Itemized Transactions with this Payee/Payer		\$250,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
Name and Address (A)			
COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	Purpose (C)	Date (D)	Amount (E)
1140 19TH ST NW, STE 400	General admin	09/29/2016	\$99,259
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$99,259
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,259
Type or Classification (B)			
Non-profit			
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		\$21,000
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,000
DC			
20001			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE FINANCIAL STAFFING	Employee relations	10/31/2016	\$30,000
P.O. BOX 95111	Employee relations	10/31/2016	\$14,809
CHICAGO	Financial & mshp svcs	07/03/2017	\$30,000
IL	Total Itemized Transactions with this Payee/Payer		\$74,809
60694	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$74,809
Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRITICAL MENTION, INC	Public Relations Costs	03/16/2017	\$8,600
16TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$8,600
521 FIFTH AVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NEW YORK	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,600
NY			
10175			
Type or Classification			

(B)			
Online Registration			
Name and Address (A)			
CVENT INC  PO BOX 822699 PHILADELPHIA PA 19182	Purpose (C)	Date (D)	Amount (E)
	Conf/mtg svcs	11/03/2016	\$17,512
	General admin	12/21/2016	\$33,185
	Conf/mtg svcs	06/15/2017	\$32,466
	Total Itemized Transactions with this Payee/Payer		\$83,163
	Total Non-Itemized Transactions with this Payee/Payer		\$2,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,207
Events Planning			
Name and Address (A)			
CYBERSOURCE CORPORATION  PO BOX 742842 LOS ANGELES CA 90074	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,637
	Type or Classification (B)		
	Financial Services		
Name and Address (A)			
DAPHNE DOBSON  3701 16TH ST NW, APT 311 WASHINGTON DC 20010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,320
	Type or Classification (B)		
	Nurse		
Name and Address (A)			
DATA DECISIONS GROUP, LLC  6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	02/09/2017	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$705
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,705
	Type or Classification (B)		
Market Research			
Name and Address (A)			
DATABASE PUBLISHING CONSULTANTS, INC.  1560 BROADWAY, STE 810 NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	09/22/2016	\$36,449
	Total Itemized Transactions with this Payee/Payer		\$36,449
	Total Non-Itemized Transactions with this Payee/Payer		\$1,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,906
	Type or Classification (B)		
Software			
Name and Address (A)			
DATANOMICS SUITE 301 991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	09/22/2016	\$10,281
	Application support svcs	09/22/2016	\$11,172
	Application support svcs	09/22/2016	\$12,320
	Application support svcs	09/22/2016	\$14,630
	Application support svcs	10/20/2016	\$12,758
	Application support svcs	10/20/2016	\$13,869
	Application support svcs	11/22/2016	\$12,600
	Application support svcs	11/22/2016	\$10,635
	Application support svcs	12/21/2016	\$11,970
	Application support svcs	12/21/2016	\$10,652
	Application support svcs	01/12/2017	\$10,602
	Application support svcs	01/12/2017	\$10,710
	Application support svcs	02/16/2017	\$11,128
	Application support svcs	02/16/2017	\$12,600
	Application support svcs	03/23/2017	\$11,970
	Application support svcs	03/23/2017	\$10,274
	Application support svcs	04/13/2017	\$14,490
	Application support svcs	04/13/2017	\$12,080
	Application support svcs	05/18/2017	\$10,241
Application support svcs	05/25/2017	\$12,600	
Application support svcs	06/15/2017	\$11,850	
Application support svcs	06/15/2017	\$13,860	
Application support svcs	07/26/2017	\$13,860	
Application support svcs	07/26/2017	\$9,716	
Application support svcs	08/23/2017	\$11,062	
Application support svcs	08/23/2017	\$12,758	
Total Itemized Transactions with this Payee/Payer		\$310,688	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$310,688	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER AND SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT PO BOX 97200 WASHINGTON DC 20090	Bldg utilities	09/22/2016	\$11,368
	Bldg utilities	10/20/2016	\$7,975
	Bldg utilities	11/09/2016	\$5,686
	Bldg utilities	05/11/2017	\$5,253
	Bldg utilities	07/06/2017	\$6,372
	Bldg utilities	07/26/2017	\$9,104
Type or Classification (B)	Bldg utilities	08/23/2017	\$10,553
Water Treatment	Total Itemized Transactions with this Payee/Payer		\$56,311
	Total Non-Itemized Transactions with this Payee/Payer		\$25,948
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$82,259</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES  PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$91,612
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$91,612</b>
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC  PO BOX 60340 CHARLOTTE NC 28260	Public Relations Costs	09/08/2016	\$10,000
	Public Relations Costs	10/27/2016	\$5,000
	Public Relations Costs	11/22/2016	\$10,150
	Public Relations Costs	12/01/2016	\$7,500
	Public Relations Costs	12/01/2016	\$16,000
	Public Relations Costs	12/01/2016	\$12,400
Type or Classification (B)	Public Relations Costs	12/14/2016	\$10,000
Consultant	Public Relations Costs	12/14/2016	\$7,500
	Public Relations Costs	12/21/2016	\$5,000
	Public Relations Costs	12/21/2016	\$10,000
	Public Relations Costs	12/21/2016	\$10,000
	Public Relations Costs	01/18/2017	\$10,000
	Public Relations Costs	03/23/2017	\$10,000
	Public Relations Costs	03/23/2017	\$10,000
	Public Relations Costs	03/30/2017	\$10,000
	Public Relations Costs	05/04/2017	\$10,000
	Public Relations Costs	05/18/2017	\$10,000
	Public Relations Costs	06/22/2017	\$10,000
	Public Relations Costs	08/02/2017	\$8,750
	Public Relations Costs	08/09/2017	\$10,450
	Public Relations Costs	08/16/2017	\$10,450
	Total Itemized Transactions with this Payee/Payer		\$203,200
	Total Non-Itemized Transactions with this Payee/Payer		\$12,450
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$215,650</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116	Equipment mntc	01/12/2017	\$12,203
	Equipment mntc	02/16/2017	\$11,700
	Total Itemized Transactions with this Payee/Payer		\$23,903
	Total Non-Itemized Transactions with this Payee/Payer		\$10,280
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$34,183</b>
Type or Classification (B)			
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTDEFENSE, INC SUITE 360 385 INVERNESS PARKWAY ENGLEWOOD CO 80112	Application support svcs	10/20/2016	\$20,000
	Application support svcs	11/09/2016	\$31,550
	Application support svcs	11/09/2016	\$10,500
	Tech research and developmt	03/02/2017	\$24,000
	General admin	03/02/2017	\$10,500
	General admin	03/02/2017	\$31,550
Type or Classification (B)	General admin	03/30/2017	\$12,000
Technology Services	General admin	05/18/2017	\$5,000
	General admin	05/18/2017	\$10,500
	General admin	05/18/2017	\$26,250
	Network support svcs	07/06/2017	\$35,611
	General admin	08/16/2017	\$26,250
	General admin	08/16/2017	\$10,500
	General admin	08/16/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$259,211
	Total Non-Itemized Transactions with this Payee/Payer		\$3,176
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$262,387</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTORY WIZARDS INC  PO BOX 165 ODESSA DE 19730	Application support svcs	03/09/2017	\$7,489
	Total Itemized Transactions with this Payee/Payer		\$7,489
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,489</b>
Type or Classification			

(B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIC G. PATTERINO 19236 WHEATFIELD DRIVE GERMANTOWN MD 20876	Application support svcs	09/08/2016	\$14,630
	Application support svcs	10/20/2016	\$12,758
	Application support svcs	11/22/2016	\$12,521
	Application support svcs	12/08/2016	\$11,970
	Application support svcs	01/12/2017	\$10,080
	Application support svcs	03/02/2017	\$11,340
	Application support svcs	03/16/2017	\$11,970
	Application support svcs	04/13/2017	\$14,490
	Application support svcs	05/11/2017	\$12,600
	Application support svcs	06/15/2017	\$13,860
	Application support svcs	07/26/2017	\$13,230
Type or Classification (B) Services	Application support svcs	08/23/2017	\$12,758
	Total Itemized Transactions with this Payee/Payer		\$152,207
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$152,207
Name and Address (A)			
DOMINION ELECTRIC			
PO BOX 7227 ARLINGTON VA 22207	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Electrical Supplies	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,783
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,783
Name and Address (A)			
DSF CONSULTING, LLC			
11468 MEATH DR FAIRFAX VA 22030	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consultant	General admin	09/14/2016	\$7,692
	Total Itemized Transactions with this Payee/Payer		\$7,692
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,692
Name and Address (A)			
DUDE BE NICE			
790 SUMMIT DR VENTURA CA 93001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Clothier	Public Relations Costs	12/01/2016	\$40,000
	Public Relations Costs	12/14/2016	\$19,975
	Total Itemized Transactions with this Payee/Payer		\$59,975
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Local Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$59,975
Name and Address (A)			
EDUCATION ASSOCIATION OF ALEXANDRIA			
2857 DUKE STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Local Association	Public Relations Costs	03/09/2017	\$5,023
	Total Itemized Transactions with this Payee/Payer		\$5,023
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,023
Name and Address (A)			
EDUCATION INTERNATIONAL			
155 BLD EMILE JACQMAIN BRUSSELS 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Federation	General admin	10/11/2016	\$10,000
	General admin	12/01/2016	\$5,000
	General admin	08/24/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)			
ELOPE, INC.			
10035 FEDERAL DR COLORADO SPRINGS CO 80908	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consultant	Public Relations Costs	11/03/2016	\$11,900
	Public Relations Costs	02/09/2017	\$11,900
	Public Relations Costs	03/16/2017	\$11,900
	Total Itemized Transactions with this Payee/Payer		\$35,700
Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMAN TECHNOLOGY INC			

5915 RHODE ISLAND DRIVE WOODBIDGE VA 22193	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Application support svcs	09/22/2016	\$15,640
	Application support svcs	10/20/2016	\$14,280
Consultant	Application support svcs	11/22/2016	\$13,600
	Application support svcs	12/08/2016	\$12,920
	Application support svcs	02/02/2017	\$11,560
	Application support svcs	03/02/2017	\$14,620
	Application support svcs	03/16/2017	\$12,920
	Application support svcs	04/13/2017	\$14,280
	Application support svcs	05/11/2017	\$12,920
	Application support svcs	06/15/2017	\$14,960
	Application support svcs	07/26/2017	\$14,960
	Application support svcs	08/23/2017	\$13,770
Total Itemized Transactions with this Payee/Payer			\$166,430
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$166,430
Name and Address (A)			
EVERBRIDGE, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 740745 LOS ANGELES CA 90074	Bldg security	10/20/2016	\$13,833
	Total Itemized Transactions with this Payee/Payer		\$13,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,833
Communications Services			
Name and Address (A)			
EXPERIAN MARKETING SOLUTIONS INC.	Purpose (C)	Date (D)	Amount (E)
21221 NETWORK PLACE CHICAGO IL 60673	General admin	02/02/2017	\$30,841
	Total Itemized Transactions with this Payee/Payer		\$30,841
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,841
Financial Services			
Name and Address (A)			
FACILITY ENGINEERING ASSOCIATES, P.C.	Purpose (C)	Date (D)	Amount (E)
SUITE 101 12701 FAIR LAKES CIR FAIRFAX VA 22033	Facility mntc	03/30/2017	\$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)			
FCM TRAVEL SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
1401 S CLARK ST STE 720 ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,718
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FORRESTER RESEARCH, INC.	Purpose (C)	Date (D)	Amount (E)
25304 NETWORK PLACE CHICAGO IL 60673	Financial & mshp svcs	11/03/2016	\$7,875
	Financial & mshp svcs	11/03/2016	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$52,875
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$52,875
Name and Address (A)			
GBA STRATEGIES INC	Purpose (C)	Date (D)	Amount (E)
1901 L ST NW, STE 702 WASHINGTON DC 20036	Public Relations Costs	11/22/2016	\$75,000
	Public Relations Costs	01/18/2017	\$90,250
	Public Relations Costs	02/16/2017	\$56,250
	Public Relations Costs	05/04/2017	\$42,300
	Total Itemized Transactions with this Payee/Payer		\$263,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,297
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$267,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WASHINGTON UNIVERSITY			

2033 K ST NW, STE 300 WASHINGTON DC 20052	Purpose (C)	Date (D)	Amount (E)
	Record and Archive Maintenance	02/02/2017	\$100,000
	Record and Archive Maintenance	05/11/2017	\$200,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$300,000
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$300,000
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	10/06/2016	\$5,119
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,119
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$400
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,519
Name and Address (A)			
GETTY IMAGES, INC  PO BOX 953604 ST LOUIS MO 63195	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	09/08/2016	\$6,818
Type or Classification (B)	Public Relations Costs	06/01/2017	\$7,576
Photography	Total Itemized Transactions with this Payee/Payer		\$14,394
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,394
Name and Address (A)			
GRID WASTE  641 S. ST NW 3RD FLR WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Environmental Organization	Total Non-Itemized Transactions with this Payee/Payer		\$10,771
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,771
Name and Address (A)			
GUARDIAN FIRE PROTECTION SERVICES LLC  7668 STANDISH PLACE ROCKVILLE MD 20855	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Supplies	Total Non-Itemized Transactions with this Payee/Payer		\$13,600
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,600
Name and Address (A)			
HAMILTON TRAINING & FITNESS LLC  622 29TH ST SOUTH ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Benefits Svcs Organization	Total Non-Itemized Transactions with this Payee/Payer		\$20,284
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,284
Name and Address (A)			
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD 20816	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Policy conference expenditure	07/19/2017	\$6,036
Catering	General admin	08/30/2017	\$7,915
	Total Itemized Transactions with this Payee/Payer		\$13,951
	Total Non-Itemized Transactions with this Payee/Payer		\$60,058
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$74,009
Name and Address (A)			
HEDRUSH AGENCY  916 G STREET NW STE 204 WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public Relations Costs	10/20/2016	\$9,025
Advertising	General admin	10/20/2016	\$32,500
	Public Relations Costs	11/03/2016	\$6,500
	Public Relations Costs	11/03/2016	\$13,750
	Public Relations Costs	12/08/2016	\$20,000
	Public Relations Costs	12/14/2016	\$5,475
	Public Relations Costs	12/14/2016	\$16,195
	Public Relations Costs	01/18/2017	\$34,000
	Public Relations Costs	03/16/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$292,615
	Total Non-Itemized Transactions with this Payee/Payer		\$20,574
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$313,189



	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	03/23/2017	\$7,350
	Public Relations Costs	04/06/2017	\$6,720
	Public Relations Costs	05/25/2017	\$7,625
	Public Relations Costs	05/25/2017	\$31,860
	Public Relations Costs	06/01/2017	\$7,625
	Public Relations Costs	06/01/2017	\$31,860
	Public Relations Costs	06/01/2017	\$6,280
	General admin	07/12/2017	\$7,900
	Public Relations Costs	08/30/2017	\$6,275
	Public Relations Costs	08/30/2017	\$26,425
	General admin	08/30/2017	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$292,615
	Total Non-Itemized Transactions with this Payee/Payer		\$20,574
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$313,189</b>
<b>Name and Address (A)</b>			
HENRY SCHEIN INC.			
PO BOX 371952 PITTSBURGH PA 15250	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,319
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,319</b>
<b>Type or Classification (B)</b>			
Supplies			
<b>Name and Address (A)</b>			
HEWLETT PACKARD			
PO BOX 101032 ATLANTA GA 30392	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	10/06/2016	\$55,376
	Total Itemized Transactions with this Payee/Payer		\$55,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$55,376</b>
<b>Type or Classification (B)</b>			
IT Services			
<b>Name and Address (A)</b>			
HIGHTAIL, INC			
1919 S. BASCOM AVE, STE 650 CAMPBELL CA 95008	Purpose (C)	Date (D)	Amount (E)
	General admin	12/01/2016	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,500</b>
<b>Type or Classification (B)</b>			
Media Services			
<b>Name and Address (A)</b>	Purpose (C)	Date (D)	Amount (E)
HILARY PERRY C/O ACADIA CONSULTING 6 CRANBROOK DR CAPE ELIZABETH ME 04107	Public Relations Costs	10/06/2016	\$9,500
	Public Relations Costs	10/13/2016	\$9,500
	Public Relations Costs	10/20/2016	\$9,500
	Public Relations Costs	12/14/2016	\$9,500
	Public Relations Costs	12/14/2016	\$9,500
	Public Relations Costs	01/18/2017	\$9,500
	Public Relations Costs	03/16/2017	\$9,500
<b>Type or Classification (B)</b>	Total Itemized Transactions with this Payee/Payer		\$66,500
Research Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$66,500</b>
<b>Name and Address (A)</b>			
HIRE STRATEGY			
7076 SOLUTIONS CENTER CHICAGO IL 60677	Purpose (C)	Date (D)	Amount (E)
	Employee relations	06/08/2017	\$21,150
	Total Itemized Transactions with this Payee/Payer		\$21,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,150</b>
<b>Type or Classification (B)</b>			
Staffing Firm			
<b>Name and Address (A)</b>			
HITOUCH BUSINESS SERVICES, LLC			
PO BOX 32192 NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$102,499
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$102,499</b>
<b>Type or Classification (B)</b>			
Equipment Maintenance			
<b>Name and Address (A)</b>	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON	Reimbursed expense	06/08/2017	\$20,193
	Total Itemized Transactions with this Payee/Payer		\$20,193
1475 MASSACHUSETTS AVE NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,266
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,459</b>

DC 20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN CIRCUIT INC	Equipment mntc	05/11/2017	\$17,568
9346 GAITHER RD	Equipment mntc	08/30/2017	\$15,340
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$32,908
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,922
20877	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,830
Type or Classification (B)			
Hardware Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBARRA STRATEGY GROUP	Public ed partnership developmt	09/08/2016	\$5,000
1140 CONNECTICUT AVE, NW #1	Public ed partnership developmt	09/08/2016	\$5,000
WASHINGTON	Public ed partnership developmt	10/27/2016	\$5,000
DC	Public ed partnership developmt	12/14/2016	\$5,000
20036	Public ed partnership developmt	01/12/2017	\$5,000
Type or Classification (B)	Public ed partnership developmt	01/12/2017	\$5,000
Consultant	Public ed partnership developmt	02/09/2017	\$5,000
	Public ed partnership developmt	03/16/2017	\$5,000
	Public ed partnership developmt	04/06/2017	\$5,000
	Public ed partnership developmt	05/11/2017	\$5,000
	Public ed partnership developmt	06/22/2017	\$5,000
	Public ed partnership developmt	07/12/2017	\$5,000
	Public ed partnership developmt	08/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM	Application support svcs	09/22/2016	\$206,111
PO BOX 643600	Application support svcs	09/22/2016	\$12,174
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$218,285
PA	Total Non-Itemized Transactions with this Payee/Payer		\$1,674
15264	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$219,959
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE	General admin	08/23/2017	\$8,018
PO BOX 657	Total Itemized Transactions with this Payee/Payer		\$8,018
WATERLOO	Total Non-Itemized Transactions with this Payee/Payer		\$7,543
IA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,561
50704			
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEPENDENT MEDIA INSTITUTE	Public Relations Costs	03/09/2017	\$50,000
1881 HARMON STREET	Total Itemized Transactions with this Payee/Payer		\$50,000
BERKELEY	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
94703			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 5211	Total Non-Itemized Transactions with this Payee/Payer		\$9,757
DEPARTMENT 116241	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,757
BINGHAMTON			
NY			
13902			
Type or Classification (B)			
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICE, INC	Public Relations Costs	10/20/2016	\$5,500
SUITE 414	Total Itemized Transactions with this Payee/Payer		\$5,500
1201 16TH STREET, N.W.	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,500
DC			
20036			
Type or Classification			

(B)			
Consultant			
Name and Address (A)			
IRON MOUNTAIN	Purpose (C)	Date (D)	Amount (E)
PO BOX 27129	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$18,198
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,198
10087			
Type or Classification (B)			
Data Protection			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISOLVERS, INC	Application support svcs	09/22/2016	\$68,535
	Application support svcs	09/22/2016	\$66,640
50 S BELCHER RD, STE 106	Application support svcs	12/08/2016	\$77,070
CLEARWATER	Application support svcs	01/05/2017	\$76,960
FL	Application support svcs	01/05/2017	\$71,140
33765	Application support svcs	03/30/2017	\$72,625
Type or Classification (B)	Application support svcs	03/30/2017	\$75,085
Technology Services	Application support svcs	05/18/2017	\$63,530
	Application support svcs	05/18/2017	\$56,450
	Application support svcs	08/23/2017	\$61,330
	Application support svcs	08/23/2017	\$59,755
	Application support svcs	08/30/2017	\$57,690
	Total Itemized Transactions with this Payee/Payer		\$806,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$806,810
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES-DC METRO	Facility mntc	09/08/2016	\$51,497
	Facility mntc	10/06/2016	\$51,497
PO BOX 506	Facility mntc	11/03/2016	\$51,497
SAN ANTONIO	Facility mntc	12/08/2016	\$51,497
TX	Facility mntc	01/12/2017	\$51,497
78292	Facility mntc	02/09/2017	\$6,871
Type or Classification (B)	Facility mntc	02/09/2017	\$44,626
Building Maintenance	Facility mntc	04/06/2017	\$51,497
	Facility mntc	04/06/2017	\$51,497
	Facility mntc	04/27/2017	\$51,497
	Facility mntc	06/27/2017	\$51,497
	Facility mntc	07/12/2017	\$51,497
	General admin	08/16/2017	\$7,619
	Total Itemized Transactions with this Payee/Payer		\$574,086
	Total Non-Itemized Transactions with this Payee/Payer		\$19,648
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$593,734
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IVCi, LLC	Network support svcs	05/18/2017	\$96,331
601 OLD WILLETS PATH	Total Itemized Transactions with this Payee/Payer		\$96,331
HAUPPAUGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$96,331
11788			
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES POTTERTON	Total Itemized Transactions with this Payee/Payer		\$0
330 SIMS ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
SANTA CRUZ	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
CA			
95060			
Type or Classification (B)			
Recruiting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES W. LOEWEN	General admin	12/14/2016	\$11,000
4116 13TH PL, NE	Total Itemized Transactions with this Payee/Payer		\$11,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,000
20017			
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANET LEE MITCHELL	Total Itemized Transactions with this Payee/Payer		\$0
120 CHEVY CHASE ST, #206	Total Non-Itemized Transactions with this Payee/Payer		\$17,370
GAITHERSBURG	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,370

MD 20878			
Type or Classification (B)			
Technology Consultant			
Name and Address (A)			
JETBLUE AIRWAYS CORP			
118-29 QUEENS BLVD	Purpose (C)	Date (D)	Amount (E)
FOREST HILLS	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,407
11375	Total of All Transactions with this Payee/Payer for This Schedule		\$13,407
Type or Classification (B)			
Airline			
Name and Address (A)			
JOHNSON CONTROLS, INC			
PO BOX 730068	Purpose (C)	Date (D)	Amount (E)
DALLAS	Facility mntc	03/30/2017	\$16,979
TX	Total Itemized Transactions with this Payee/Payer		\$16,979
75373	Total Non-Itemized Transactions with this Payee/Payer		\$6,883
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,862
Building Supplies			
Name and Address (A)			
JUSTIN BRADLEY, INC			
1725 I ST NW STE 300	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Employee relations	11/23/2016	\$21,150
DC	Total Itemized Transactions with this Payee/Payer		\$21,150
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,150
Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC.	Public Relations Costs	02/09/2017	\$19,100
PO BOX 220690	Public Relations Costs	03/16/2017	\$5,057
CHANTILLY	Public Relations Costs	05/11/2017	\$8,247
VA	General admin	05/25/2017	\$6,031
20153	General admin	06/29/2017	\$5,735
Type or Classification (B)	Public Relations Costs	08/02/2017	\$5,248
Promotional Products	General admin	08/16/2017	\$5,544
	General admin	08/16/2017	\$11,102
	Total Itemized Transactions with this Payee/Payer		\$66,064
	Total Non-Itemized Transactions with this Payee/Payer		\$98,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,504
Name and Address (A)			
KAY, GRIFFIN, ENKEMA & COLBERT, PLLC	Purpose (C)	Date (D)	Amount (E)
222 SECOND AVE NORTH, STE 3	General admin	05/05/2017	\$25,000
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$25,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
37201	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Law Firm			
Name and Address (A)			
KENNETH ALAN MARGOLIES			
461 HILLSDALE DR	Purpose (C)	Date (D)	Amount (E)
SANTA ROSA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
95409	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Recruiting			
Name and Address (A)			
KENYA NATIONAL UNION OF TEACHERS			
PO BOX 30407	Purpose (C)	Date (D)	Amount (E)
00100 NAIROBI	General admin	12/01/2016	\$16,840
00	Total Itemized Transactions with this Payee/Payer		\$16,840
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,840
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING			

P. O. BOX 759498 BALTIMORE MD 21275	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Parking Management	Rent	10/06/2016	\$14,425
	Rent	10/27/2016	\$14,175
	Rent	11/22/2016	\$13,500
	Rent	12/21/2016	\$14,260
	Rent	01/26/2017	\$14,105
	Rent	02/23/2017	\$14,580
	Rent	03/23/2017	\$13,940
	Rent	04/27/2017	\$13,915
	Rent	06/01/2017	\$14,950
	Rent	06/27/2017	\$14,720
	Rent	08/02/2017	\$14,720
	Total Itemized Transactions with this Payee/Payer		\$157,290
	Total Non-Itemized Transactions with this Payee/Payer		\$44,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,448
	Name and Address (A)  LEARNING FIRST ALLIANCE  1615 DUKE STREET ALEXANDRIA VA 22314	Purpose (C)	Date (D)
Type or Classification (B)  Membership Organization	General admin	08/30/2017	\$22,800
	Total Itemized Transactions with this Payee/Payer		\$22,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,800
Name and Address (A)  LEVEL(3) COMMUNICATIONS LLC  PO BOX 910182 DENVER CO 80291	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Technology Maintenance	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,325
Name and Address (A)  LEXMARK ENTERPRISE SOFTWARE, LLC  8900 RENNER BLVD LENEXA KS 66219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Software	Application support svcs	09/08/2016	\$55,155
	Application support svcs	03/02/2017	\$56,809
	Total Itemized Transactions with this Payee/Payer		\$111,964
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$111,964	
Name and Address (A)  LIFE INSURANCE COMPANY OF NORTH AMERICA  P O BOX 13701 PHILADELPHIA PA 19101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Insurance	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,354
Name and Address (A)  LIGHTTOWER FIBER NETWORKS II, LLC  PO BOX 28730 NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Technology Services	Network support svcs	12/08/2016	\$5,690
	Network support svcs	02/09/2017	\$6,010
	Total Itemized Transactions with this Payee/Payer		\$11,700
	Total Non-Itemized Transactions with this Payee/Payer		\$35,100
Total of All Transactions with this Payee/Payer for This Schedule		\$46,800	
Name and Address (A)  LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  Printing Services	Public Relations Costs	09/08/2016	\$89,069
	Total Itemized Transactions with this Payee/Payer		\$89,069
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,069
Name and Address (A)  LINDENMEYR MUNROE INC.  PO BOX 416977	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$26,170
	Total Non-Itemized Transactions with this Payee/Payer		\$64,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,223

BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	General admin	10/20/2016	\$13,201
	General admin	06/08/2017	\$6,678
	General admin	08/09/2017	\$6,291
Printing Services	Total Itemized Transactions with this Payee/Payer		\$26,170
	Total Non-Itemized Transactions with this Payee/Payer		\$64,053
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,223
LINEMARK DIGITAL	Purpose (C)	Date (D)	Amount (E)
501 PRINCE GEORGE BOULEVARD UPPER MARBORO MD 20774	General admin	07/06/2017	\$7,364
	Total Itemized Transactions with this Payee/Payer		\$7,364
	Total Non-Itemized Transactions with this Payee/Payer		\$9,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,408
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC	Public Relations Costs	09/08/2016	\$10,097
501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Public Relations Costs	09/08/2016	\$65,009
	Public Relations Costs	09/08/2016	\$18,316
	Public Relations Costs	09/14/2016	\$51,782
Type or Classification (B)	Public Relations Costs	09/14/2016	\$5,456
	Public Relations Costs	10/20/2016	\$6,609
	General admin	10/27/2016	\$39,921
Printing Services	General admin	10/27/2016	\$39,921
	General admin	12/08/2016	\$5,825
	Public Relations Costs	01/12/2017	\$6,609
	General admin	03/23/2017	\$5,725
	General admin	03/23/2017	\$23,254
	General admin	03/30/2017	\$27,996
	Public Relations Costs	03/30/2017	\$20,250
	General admin	06/23/2017	\$14,700
	General admin	06/23/2017	\$9,800
	Public Relations Costs	06/27/2017	\$5,673
	General admin	08/02/2017	\$5,148
	General admin	08/09/2017	\$5,736
	General admin	08/09/2017	\$12,085
	Public Relations Costs	08/30/2017	\$15,198
	General admin	08/30/2017	\$7,288
	General admin	08/30/2017	\$5,971
	Public Relations Costs	08/30/2017	\$9,839
	Public Relations Costs	08/30/2017	\$5,973
	Public Relations Costs	08/30/2017	\$45,100
	General admin	08/30/2017	\$17,365
	General admin	08/30/2017	\$29,107
	Public Relations Costs	08/30/2017	\$6,609
	Total Itemized Transactions with this Payee/Payer		\$522,362
	Total Non-Itemized Transactions with this Payee/Payer		\$261,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$784,328
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Public Relations Costs	09/08/2016	\$50,765
PO BOX 932987 CLEVELAND OH 44193	Public Relations Costs	10/27/2016	\$12,394
	Total Itemized Transactions with this Payee/Payer		\$63,159
	Total Non-Itemized Transactions with this Payee/Payer		\$1,144
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,303
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSR REFINISHING, LLC	Facility mntc	09/08/2016	\$39,656
180 SECOND STREET CHELSEA MA 02150	Total Itemized Transactions with this Payee/Payer		\$39,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,656
Type or Classification (B)			
Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC	Public Relations Costs	09/08/2016	\$8,400
10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Public Relations Costs	09/08/2016	\$10,000
	Public Relations Costs	12/08/2016	\$8,800
	Public Relations Costs	04/27/2017	\$38,000
Type or Classification (B)	Public Relations Costs	04/27/2017	\$15,875
	Public Relations Costs	05/25/2017	\$15,875
	Public Relations Costs	05/25/2017	\$6,000
Consultant - Public Relations	Public Relations Costs	05/25/2017	\$38,000
	Public Relations Costs	06/15/2017	\$38,000
	Total Itemized Transactions with this Payee/Payer		\$349,267
	Total Non-Itemized Transactions with this Payee/Payer		\$8,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$357,876

	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	06/15/2017	\$15,875
	Public Relations Costs	08/02/2017	\$15,875
	Public Relations Costs	08/09/2017	\$38,000
	Public Relations Costs	08/30/2017	\$15,875
	Public Relations Costs	08/30/2017	\$38,000
	Public Relations Costs	08/30/2017	\$46,692
	Total Itemized Transactions with this Payee/Payer		\$349,267
	Total Non-Itemized Transactions with this Payee/Payer		\$8,609
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$357,876</b>
<b>Name and Address (A)</b>			
LYRIS TECHNOLOGIES INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 671279	Application support svcs	10/27/2016	\$5,500
DALLAS	Network support svcs	05/11/2017	\$6,870
TX	Total Itemized Transactions with this Payee/Payer		\$12,370
75267	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,370</b>
Information Services			
<b>Name and Address (A)</b>			
M PUBLIC AFFAIRS GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
1030 15TH ST, NW UB1 #203	Public Relations Costs	11/17/2016	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
<b>Type or Classification (B)</b>			
Communication Services			
<b>Name and Address (A)</b>			
MAC BUSINESS SOLUTIONS, INC	Purpose (C)	Date (D)	Amount (E)
9057 GAITHER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$8,923
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,923</b>
20877			
<b>Type or Classification (B)</b>			
Technology			
<b>Name and Address (A)</b>			
MAILFINANCE	Purpose (C)	Date (D)	Amount (E)
25881 NETWORK PL	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$12,844
IL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,844</b>
60673			
<b>Type or Classification (B)</b>			
Mailing Services			
<b>Name and Address (A)</b>	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	Bldg insurance	09/29/2016	\$40,696
PO BOX 846015	Bldg insurance	09/29/2016	\$8,802
DALLAS	Bldg insurance	09/29/2016	\$18,934
TX	Bldg insurance	09/29/2016	\$14,245
75284	Bldg insurance	09/29/2016	\$10,507
	Bldg insurance	09/29/2016	\$36,959
<b>Type or Classification (B)</b>	Bldg insurance	09/29/2016	\$15,118
	Bldg insurance	09/29/2016	\$14,945
Insurance	Bldg insurance	10/06/2016	\$10,440
	Bldg insurance	10/06/2016	\$12,593
	Bldg insurance	10/06/2016	\$35,650
	Bldg insurance	10/06/2016	\$33,462
	Bldg insurance	10/27/2016	\$10,437
	Bldg insurance	10/27/2016	\$10,507
	Bldg insurance	11/17/2016	\$10,507
	Bldg insurance	11/17/2016	\$10,437
	Bldg insurance	12/01/2016	\$18,080
	Bldg insurance	12/21/2016	\$10,507
	Bldg insurance	12/21/2016	\$10,437
	Bldg insurance	02/02/2017	\$14,245
	Bldg insurance	02/02/2017	\$10,507
	Bldg insurance	02/16/2017	\$10,507
	Bldg insurance	02/16/2017	\$10,437
	Bldg insurance	03/23/2017	\$10,507
	Bldg insurance	03/23/2017	\$10,437
	Bldg insurance	04/27/2017	\$10,437
	Bldg insurance	04/27/2017	\$10,507
	Bldg insurance	05/25/2017	\$10,507
	Total Itemized Transactions with this Payee/Payer		\$472,796
	Total Non-Itemized Transactions with this Payee/Payer		\$44,221
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$517,017</b>

Purpose (C)		Date (D)	Amount (E)
Bldg insurance		05/25/2017	\$10,437
Bldg insurance		08/02/2017	\$24,075
Bldg insurance		08/09/2017	\$6,930
Total Itemized Transactions with this Payee/Payer			\$472,796
Total Non-Itemized Transactions with this Payee/Payer			\$44,221
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$517,017</b>
<b>Name and Address (A)</b>			
MCINTOSH & ASSOCIATES LLC 2ND FLOOR 1230 31ST STREET NW WASHINGTON DC 20007		Purpose (C)	Date (D)
		Financial & mshp svcs	04/27/2017
		Financial & mshp svcs	07/26/2017
		Total Itemized Transactions with this Payee/Payer	\$42,499
		Total Non-Itemized Transactions with this Payee/Payer	\$260
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$42,759</b>
<b>Type or Classification (B)</b>			
Law Firm			
<b>Name and Address (A)</b>			
MESSINA GROUP, INC SUITE 910 1501 M ST. NW WASHINGTON DC 20005		Purpose (C)	Date (D)
		Application support svcs	10/27/2016
		Total Itemized Transactions with this Payee/Payer	\$12,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,000</b>
<b>Type or Classification (B)</b>			
Consultant			
<b>Name and Address (A)</b>			
METRO MAIL SERVICES, INC  7942-P CLUNY CT. SPRINGFIELD VA 22153		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$11,650
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$11,650</b>
<b>Type or Classification (B)</b>			
Mailing Services			
<b>Name and Address (A)</b>			
MICRO FOCUS (US) INC  DEPT CH 19224 PALATINE IL 60055		Purpose (C)	Date (D)
		Application support svcs	03/02/2017
		Total Itemized Transactions with this Payee/Payer	\$16,552
		Total Non-Itemized Transactions with this Payee/Payer	\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$16,552</b>
<b>Type or Classification (B)</b>			
Hardware Maintenance			
<b>Name and Address (A)</b>			
MICROSEARCH CORP  5 BROADWAY, SUITE 3 SAUGUS MA 01906		Purpose (C)	Date (D)
		General admin	02/16/2017
		Total Itemized Transactions with this Payee/Payer	\$15,188
		Total Non-Itemized Transactions with this Payee/Payer	\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,188</b>
<b>Type or Classification (B)</b>			
Electronic Document Svc			
<b>Name and Address (A)</b>			
MICROSOFT CORPORATION  PO BOX 844510 DALLAS TX 75284		Purpose (C)	Date (D)
		Network support svcs	06/15/2017
		Total Itemized Transactions with this Payee/Payer	\$59,817
		Total Non-Itemized Transactions with this Payee/Payer	\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$59,817</b>
<b>Type or Classification (B)</b>			
Software			
<b>Name and Address (A)</b>			
MIDTOWN PERSONNEL, INC.  PO BOX 42576 WASHINGTON DC 20015		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$19,041
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$19,041</b>
<b>Type or Classification (B)</b>			
Human Resources Consulting			
<b>Name and Address (A)</b>			
MILLENNIUM FUNDING		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$11,059



PO BOX 327 WILLIAMSVILLE NY 14231	Purpose (C)	Date (D)	Amount (E)
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,059
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY	General admin	09/08/2016	\$5,433
SUITE 100	General admin	09/08/2016	\$12,797
13201 MID ATLANTIC BLVD	General admin	09/08/2016	\$11,935
LAUREL	General admin	09/08/2016	\$17,065
MD	General admin	04/20/2017	\$5,457
20708	General admin	04/20/2017	\$7,243
Type or Classification (B)	General admin	08/09/2017	\$9,338
Printing Services	General admin	08/09/2017	\$12,343
	General admin	08/23/2017	\$9,742
	General admin	08/23/2017	\$6,752
	General admin	08/30/2017	\$9,218
	Total Itemized Transactions with this Payee/Payer		\$107,323
	Total Non-Itemized Transactions with this Payee/Payer		\$103,137
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$210,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYOFFICEPRODUCTS LLC			
PO BOX 32192	General admin	10/13/2016	\$5,901
NEW YORK	General admin	02/16/2017	\$7,881
NY	Total Itemized Transactions with this Payee/Payer		\$13,782
10087	Total Non-Itemized Transactions with this Payee/Payer		\$299,871
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$313,653
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYTHICS INC			
SUITE 201	Network support svcs	04/06/2017	\$11,495
1439 N. GREAT NECK ROAD	Database admin	07/26/2017	\$10,870
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$22,365
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,214
23454	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,579
Type or Classification (B)			
Technology Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ELEVATOR INSPECTON SERVICES, INC			
P.O. BOX 503067	Facility mntc	02/09/2017	\$5,229
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$5,229
MO	Total Non-Itemized Transactions with this Payee/Payer		\$1,945
63150	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,174
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC	Tech research and developmt	11/02/2016	\$2,000,000
	Public Relations Costs	12/07/2016	\$302,835
1201 16TH ST NW STE 418	Public Relations Costs	12/16/2016	\$49,606
WASHINGTON	Public Relations Costs	01/11/2017	\$49,606
DC	Tech research and developmt	02/14/2017	\$2,000,000
20036	Public Relations Costs	04/06/2017	\$49,606
Type or Classification (B)	Tech research and developmt	06/07/2017	\$2,000,000
Software	Public Relations Costs	07/24/2017	\$33,071
	Tech research and developmt	08/30/2017	\$2,000,000
	Total Itemized Transactions with this Payee/Payer		\$8,484,724
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,484,724
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS CORPORATION			
SUITE 300	General admin	04/20/2017	\$150,000
900 CLOPPER ROAD	Total Itemized Transactions with this Payee/Payer		\$150,000
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$47,055
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$197,055
20878			
Type or Classification (B)			
Benefits Svcs Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST USA INC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,451
25880 NETWORK PLACE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,451
CHICAGO			

IL 60673			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEUSTAR, INC	Network support svcs	09/29/2016	\$7,125
P O BOX 277833	Network support svcs	10/13/2016	\$7,125
ATLANTA	Network support svcs	11/09/2016	\$7,125
GA	Network support svcs	12/14/2016	\$7,125
30353	Network support svcs	01/26/2017	\$7,125
Type or Classification (B)	Network support svcs	02/23/2017	\$7,125
Technology Services	Network support svcs	03/16/2017	\$7,125
	Network support svcs	04/13/2017	\$7,125
	Network support svcs	05/11/2017	\$7,125
	Network support svcs	06/22/2017	\$7,125
	Network support svcs	07/19/2017	\$7,125
	Network support svcs	08/09/2017	\$7,125
	Total Itemized Transactions with this Payee/Payer		\$85,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$85,500</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NONPROFIT HR SOLUTIONS, LLC			
1400 I STREET SUITE 500			
WASHINGTON			
DC			
20005			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST MEDIA ALLIES			
PO BOX 596	Public Relations Costs	11/03/2016	\$10,000
PUYALLUP	Public Relations Costs	11/03/2016	\$10,000
WA	Total Itemized Transactions with this Payee/Payer		\$20,000
98371	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,000</b>
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPEN TEXT INC			
24685 NETWORK PLACE	Application support svcs	07/12/2017	\$87,905
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$87,905
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60673	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$87,905</b>
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA INC	Network support svcs	09/22/2016	\$39,360
PO BOX 203448	Financial & mshp svcs	11/22/2016	\$20,887
DALLAS	Application support svcs	12/01/2016	\$54,644
TX	Network support svcs	02/23/2017	\$20,887
75320	Application support svcs	02/23/2017	\$54,637
Type or Classification (B)	Application support svcs	05/18/2017	\$8,685
Software	Application support svcs	05/18/2017	\$9,411
	Application support svcs	05/25/2017	\$11,322
	Financial & mshp svcs	05/25/2017	\$20,887
	Application support svcs	05/25/2017	\$176,104
	Application support svcs	06/22/2017	\$54,637
	Application support svcs	07/26/2017	\$27,965
	Application support svcs	08/16/2017	\$23,181
	Network support svcs	08/23/2017	\$39,775
	Application support svcs	08/23/2017	\$54,637
	Financial & mshp svcs	08/23/2017	\$20,887
	Total Itemized Transactions with this Payee/Payer		\$637,906
	Total Non-Itemized Transactions with this Payee/Payer		\$2,746
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$640,652</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORATORIO INC.			
SUITE 250	Public Relations Costs	10/06/2016	\$15,625
1126 16TH ST, NW	Public Relations Costs	07/26/2017	\$17,295
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$32,920
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$32,920</b>
Type or Classification (B)			
Public Relations			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR COMPANY OF WASHINGTON DC	Facility mntc	03/16/2017	\$8,998
	Total Itemized Transactions with this Payee/Payer		\$8,998
6841 DISTRIBUTION DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$2,745
BELTSVILLE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,743
MD			
20705			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
PARENTS TOGETHER ACTION	Purpose (C)	Date (D)	Amount (E)
1875 CONNECTICUT AVE, STE 6	Public Relations Costs	08/30/2017	\$150,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PARK TRIANGLE PRODUCTIONS	Purpose (C)	Date (D)	Amount (E)
32 RIGGS ROAD NE	Public Relations Costs	03/16/2017	\$6,650
WASHINGTON	General admin	06/08/2017	\$13,191
DC	Total Itemized Transactions with this Payee/Payer		\$19,841
20011	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,441
Video Production			
Name and Address (A)			
PATRIOT TECHNOLOGIES, INC.	Purpose (C)	Date (D)	Amount (E)
SUITE F	Network support svcs	06/01/2017	\$20,129
5108 PEGASUS COURT	Total Itemized Transactions with this Payee/Payer		\$20,129
FREDERICK	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,129
21704			
Type or Classification (B)			
Technology Services			
Name and Address (A)			
PAUL MOUER	Purpose (C)	Date (D)	Amount (E)
2641 DEEP VALLEY TRAIL	Public Relations Costs	05/25/2017	\$17,500
CARROLLTON	Public Relations Costs	06/27/2017	\$17,500
TX	Total Itemized Transactions with this Payee/Payer		\$35,000
75007	Total Non-Itemized Transactions with this Payee/Payer		\$1,375
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,375
Design			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	Bldg utilities	09/22/2016	\$71,273
PO BOX 13608	Bldg utilities	10/20/2016	\$66,949
PHILADELPHIA	Bldg utilities	11/17/2016	\$54,310
PA	Bldg utilities	12/21/2016	\$45,836
19101	Bldg utilities	01/26/2017	\$45,642
Type or Classification (B)	Bldg utilities	02/23/2017	\$46,674
Electric Service	Bldg utilities	03/16/2017	\$45,349
	Bldg utilities	04/13/2017	\$48,673
	Bldg utilities	05/18/2017	\$49,593
	Bldg utilities	06/22/2017	\$54,961
	Bldg utilities	07/19/2017	\$62,594
	Total Itemized Transactions with this Payee/Payer		\$591,854
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$591,854
Name and Address (A)			
PETROILMAN LLC	Purpose (C)	Date (D)	Amount (E)
8700 OLD ARDMORE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
20785			
Type or Classification (B)			
Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIPS, RICHARD & RIND, P. A	Public Relations Costs	01/18/2017	\$9,091
9360 SW 72 STREET, SUITE 28	Total Itemized Transactions with this Payee/Payer		\$9,091
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,091

FL 33173			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIERE GLOBAL SERVICES	Phone mntc	01/26/2017	\$8,993
	Phone mntc	03/16/2017	\$12,240
PO BOX 404351	Phone mntc	03/16/2017	\$11,309
ATLANTA	Public Relations Costs	03/23/2017	\$21,414
GA	Phone mntc	04/06/2017	\$21,636
30384	Phone mntc	06/08/2017	\$9,382
Type or Classification (B)	Phone mntc	07/19/2017	\$13,291
Communications Services	Total Itemized Transactions with this Payee/Payer		\$98,265
	Total Non-Itemized Transactions with this Payee/Payer		\$98,285
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$196,550</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRICEWATERHOUSECOOPERS, LLP	Application support svcs	09/14/2016	\$99,000
PO BOX 7247-8001	Application support svcs	09/14/2016	\$5,774
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$104,774
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19170	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$104,774</b>
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALTRICS LLC	Public Relations Costs	02/23/2017	\$25,644
	Public Relations Costs	02/23/2017	\$15,862
PO BOX 29650	Public Relations Costs	02/23/2017	\$9,782
PHOENIX	Public Relations Costs	05/04/2017	\$7,402
AZ	Public Relations Costs	06/22/2017	\$6,000
85038	Public Relations Costs	06/22/2017	\$26,994
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,684
Technology Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$91,684</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST SOFTWARE, INC.	Application support svcs	05/11/2017	\$12,518
PO BOX 731381	Total Itemized Transactions with this Payee/Payer		\$12,518
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,518</b>
75373			
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUICKBASE, INC.	General admin	04/27/2017	\$7,500
150 CAMBRIDGE PARK DR, STE	Total Itemized Transactions with this Payee/Payer		\$7,500
CAMBRIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,500</b>
02140			
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R. FRANKS, JR.	Facility mntc	09/08/2016	\$15,460
	Facility mntc	10/13/2016	\$17,397
368 ESKIMO HILL ROAD	Facility mntc	11/09/2016	\$9,663
STAFFORD	Facility mntc	12/21/2016	\$9,815
VA	Facility mntc	01/12/2017	\$12,622
22554	Facility mntc	02/16/2017	\$14,841
Type or Classification (B)	Facility mntc	03/09/2017	\$11,430
Construction Svcs	Facility mntc	04/13/2017	\$12,780
	Facility mntc	05/11/2017	\$13,633
	Facility mntc	06/22/2017	\$11,176
	Facility mntc	07/19/2017	\$17,506
	Facility mntc	08/23/2017	\$23,762
	Total Itemized Transactions with this Payee/Payer		\$170,085
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$170,085</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHAEL W. WALKER	Public Relations Costs	10/20/2016	\$7,480
	Public Relations Costs	05/11/2017	\$16,700
877 N. OHIO ST	Total Itemized Transactions with this Payee/Payer		\$24,180
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,120</b>
22205			
Type or Classification (B)			

Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD P.O. BOX 742689 ATLANTA GA 30374	General admin	09/08/2016	\$6,515
	General admin	09/08/2016	\$5,054
	General admin	09/15/2016	\$11,846
	General admin	09/15/2016	\$8,616
	General admin	09/15/2016	\$8,616
Type or Classification (B)	General admin	09/15/2016	\$12,179
	General admin	09/15/2016	\$8,616
Staffing Services	General admin	09/15/2016	\$8,397
	General admin	09/15/2016	\$8,616
	General admin	09/15/2016	\$8,616
	General admin	09/15/2016	\$12,179
	General admin	09/15/2016	\$8,616
	General admin	09/22/2016	\$13,952
	General admin	10/13/2016	\$5,242
	General admin	10/13/2016	\$9,072
	General admin	10/20/2016	\$8,616
	General admin	10/20/2016	\$8,316
	General admin	10/20/2016	\$8,616
	General admin	11/09/2016	\$7,965
	General admin	11/22/2016	\$11,204
	General admin	11/22/2016	\$11,204
	General admin	11/22/2016	\$11,204
	General admin	11/22/2016	\$8,441
	General admin	11/22/2016	\$8,616
	General admin	11/22/2016	\$10,019
	General admin	12/08/2016	\$7,695
	General admin	12/08/2016	\$5,541
	General admin	12/14/2016	\$7,912
	General admin	12/14/2016	\$7,425
	General admin	12/14/2016	\$6,315
	General admin	01/12/2017	\$7,395
	General admin	01/12/2017	\$7,912
	General admin	01/12/2017	\$5,054
	General admin	01/12/2017	\$6,564
	General admin	01/12/2017	\$5,325
	General admin	02/09/2017	\$5,325
	General admin	02/16/2017	\$5,538
	General admin	02/16/2017	\$7,353
	General admin	02/16/2017	\$7,912
	General admin	02/16/2017	\$5,325
	General admin	02/24/2017	\$7,912
	General admin	03/02/2017	\$7,395
	General admin	03/02/2017	\$7,912
	General admin	03/02/2017	\$6,360
	General admin	03/02/2017	\$7,912
	General admin	03/16/2017	\$5,691
	General admin	03/16/2017	\$7,912
	General admin	03/16/2017	\$7,395
	General admin	03/30/2017	\$7,912
	General admin	04/13/2017	\$7,154
	General admin	04/13/2017	\$7,912
	General admin	05/04/2017	\$7,912
	General admin	05/04/2017	\$7,912
	General admin	05/04/2017	\$7,912
	General admin	05/11/2017	\$6,137
	General admin	05/11/2017	\$7,912
	General admin	05/18/2017	\$7,344
	General admin	05/25/2017	\$5,130
	General admin	06/15/2017	\$5,325
	General admin	06/15/2017	\$5,325
	General admin	06/15/2017	\$5,325
	General admin	06/15/2017	\$6,042
	General admin	06/15/2017	\$5,325
	General admin	06/27/2017	\$7,590
	General admin	06/27/2017	\$10,377
	General admin	08/30/2017	\$7,912
	General admin	08/30/2017	\$7,912
	Total Itemized Transactions with this Payee/Payer		\$521,783
	Total Non-Itemized Transactions with this Payee/Payer		\$152,871
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$674,654</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAPID7 LLC PO BOX 347377 PITTSBURGH PA 15251	Network support svcs	05/18/2017	\$14,381
	Total Itemized Transactions with this Payee/Payer		\$14,381
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,381</b>
Type or Classification (B)			
Technology Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVERE HOTEL BOSTON COMMON	Total Itemized Transactions with this Payee/Payer		\$0

200 STUART ST BOSTON MA 02116	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$6,838
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,838</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
RUNNER TECHNOLOGIES INC SUITE 31 6530 W. ROGERS CIRCLE BOCA RATON FL 33487	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	09/22/2016	\$8,423
	Total Itemized Transactions with this Payee/Payer		\$8,423
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,423</b>
Type or Classification (B)			
Technology			
Name and Address (A)			
SALESFORCE.COM INC  P.O. BOX 203141 DALLAS TX 75320	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	09/14/2016	\$68,526
	Public Relations Costs	10/20/2016	\$29,331
	General admin	10/20/2016	\$26,438
	Public Relations Costs	11/03/2016	\$74,236
	Total Itemized Transactions with this Payee/Payer		\$198,531
	Total Non-Itemized Transactions with this Payee/Payer		\$3,623
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$202,154</b>
Type or Classification (B)			
Digital Marketing Provider			
Name and Address (A)			
SAN FRANCISCO MARRIOTT MARQUIS  780 MISSION ST 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		\$15,689
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,689</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
SERVCO INC  8700 OLD ARDMORE RD LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,025</b>
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)			
SHERWIN-WILLIAMS  2511 14TH ST, NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,710
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,710</b>
Type or Classification (B)			
Building Supplies			
Name and Address (A)			
SHUTTERSTOCK  DEPT. CH 17445 PALATINE IL 60055	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	06/27/2017	\$5,088
	Total Itemized Transactions with this Payee/Payer		\$5,088
	Total Non-Itemized Transactions with this Payee/Payer		\$918
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,006</b>
Type or Classification (B)			
Photography Supplier			
Name and Address (A)			
SIEMENS BUILDING TECHNOLOGIES, INC.  PO BOX 2134 CAROL STREAM IL 60132	Purpose (C)	Date (D)	Amount (E)
	Facility mntc	02/02/2017	\$5,492
	Total Itemized Transactions with this Payee/Payer		\$5,492
	Total Non-Itemized Transactions with this Payee/Payer		\$2,961
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,453</b>
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILKROAD TECHNOLOGY, INC.			

1801 W. OLYMPIC BLVD PASADENA CA 91199	Purpose (C)	Date (D)	Amount (E)
	General admin	06/27/2017	\$24,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,000
Training	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,000
Name and Address (A)			
SIMPLEXGRINNELL, LP	Purpose (C)	Date (D)	Amount (E)
DEPT CH 10320	Facility mntc	01/12/2017	\$5,072
PALANTINE	Total Itemized Transactions with this Payee/Payer		\$5,072
IL	Total Non-Itemized Transactions with this Payee/Payer		\$4,397
60055	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,469
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Purpose (C)	Date (D)	Amount (E)
PO BOX 289	Network support svcs	08/23/2017	\$13,593
LAUREL	Network support svcs	08/30/2017	\$5,464
NY	Network support svcs	08/30/2017	\$5,100
11948	Total Itemized Transactions with this Payee/Payer		\$24,157
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$47,786
Computer Rental	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$71,943
Name and Address (A)			
SNI COMPANIES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 814238	Total Itemized Transactions with this Payee/Payer		\$0
HOLLYWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$36,892
FL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,892
33081			
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
SNYDER STRATEGIES	Purpose (C)	Date (D)	Amount (E)
7600 16TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,788
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,788
20012			
Type or Classification (B)			
Strategy Consultant			
Name and Address (A)			
SOLARWINDS.NET	Purpose (C)	Date (D)	Amount (E)
PO BOX 730720	Network support svcs	11/09/2016	\$12,764
DALLAS	Total Itemized Transactions with this Payee/Payer		\$12,764
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75373	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,764
Type or Classification (B)			
IT Services			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
2702 LOVE FIELD DR	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$55,529
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$55,529
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
SPARKS PERSONNEL SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 37256	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$52,965
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$52,965
21297			
Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE EDUCATION ASSOC.	Total Itemized Transactions with this Payee/Payer		\$15,000
COMMUNICATORS	Total Non-Itemized Transactions with this Payee/Payer		\$0
C/O SOUTH DAKOTA EDUC. ASSO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000

411 E CAPITOL AVE PIERRE SD 57501	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	04/27/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Name and Address (A)			
STRATALYS RESEARCH & CONSULTING, LLC	Purpose (C)	Date (D)	Amount (E)
1859 CALIFORNIA ST NW WASHINGTON DC 20009	Public Relations Costs	02/09/2017	\$15,100
	Total Itemized Transactions with this Payee/Payer		\$15,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK	Bank charges and credit card fees	10/01/2016	\$9,338
1445 NEW YORK AVE, NW WASHINGTON DC 20005	Bank charges and credit card fees	11/01/2016	\$9,329
	Bank charges and credit card fees	12/01/2016	\$9,224
Type or Classification (B)	Bank charges and credit card fees	01/03/2017	\$9,215
Banking	Bank charges and credit card fees	02/03/2017	\$9,285
	Bank charges and credit card fees	02/28/2017	\$9,334
	Bank charges and credit card fees	04/06/2017	\$9,454
	Bank charges and credit card fees	05/01/2017	\$9,467
	Bank charges and credit card fees	06/01/2017	\$9,516
	Bank charges and credit card fees	07/03/2017	\$9,585
	Bank charges and credit card fees	08/09/2017	\$9,605
	Bank charges and credit card fees	08/31/2017	\$9,689
	Total Itemized Transactions with this Payee/Payer		\$113,041
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$113,041
Name and Address (A)			
SYMANTEC	Purpose (C)	Date (D)	Amount (E)
PO BOX 846013 DALLAS TX 75284	Network support svcs	03/02/2017	\$11,476
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,476
Software	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,476
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYZYGY EVENTS INTERNATIONAL	Public Relations Costs	03/02/2017	\$31,692
15801 GAITHER DR GAITHERSBURG MD 20877	Total Itemized Transactions with this Payee/Payer		\$31,692
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,516
Events Planning	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,208
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TABLEAU SOFTWARE, INC.	Network support svcs	04/13/2017	\$8,738
PO BOX 204021 DALLAS TX 75320	Network support svcs	06/01/2017	\$6,345
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,083
Software	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,083
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TALLEY MANAGEMENT GROUP, INC	General admin	07/19/2017	\$9,920
19 MANTUA RD MT ROYAL NJ 08061	General admin	08/16/2017	\$21,605
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,525
Events Planning	Total Non-Itemized Transactions with this Payee/Payer		\$5,137
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TASCO WATER WORKS, INC			\$0
PO BOX 6520 ANNAPOLIS MD 21401	Total Non-Itemized Transactions with this Payee/Payer		\$8,070
Type or Classification	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,070



(B)				
Water Treatment				
Name and Address (A)				
THE DESIGN PARTNERSHIP LLC	Purpose (C)	Date (D)	Amount (E)	
10604 WHEATLEY ST	Total Itemized Transactions with this Payee/Payer		\$0	
KENSINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,962	
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,962	
20895				
Type or Classification (B)				
Consultant				
Name and Address (A)				
THE MELLMAN GROUP	Purpose (C)	Date (D)	Amount (E)	
1023 31ST ST, NW, 5TH FLR	Public Relations Costs	06/01/2017	\$5,250	
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,250	
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0	
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250	
Type or Classification (B)				
Consultant				
Name and Address (A)				
THE ULTIMATE SOFTWARE GROUP, INC.	Purpose (C)	Date (D)	Amount (E)	
P. O. BOX 930953	Tech research and developmt	10/13/2016	\$43,830	
ATLANTA	Tech research and developmt	01/12/2017	\$43,830	
GA	Tech research and developmt	04/20/2017	\$43,830	
31193	Tech research and developmt	08/09/2017	\$61,623	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$193,113	
	Total Non-Itemized Transactions with this Payee/Payer		\$32,381	
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,494	
Payroll Processor				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST	General admin	10/06/2016	\$5,556	
P O BOX 6292	General admin	10/20/2016	\$5,863	
CAROL STREAM	General admin	12/01/2016	\$5,820	
IL	General admin	12/21/2016	\$5,550	
60197	General admin	02/16/2017	\$5,598	
Type or Classification (B)	General admin	02/16/2017	\$5,550	
	General admin	04/06/2017	\$5,550	
	General admin	04/27/2017	\$5,550	
Information Services	General admin	06/15/2017	\$5,975	
	General admin	06/29/2017	\$5,865	
	Total Itemized Transactions with this Payee/Payer		\$56,877	
	Total Non-Itemized Transactions with this Payee/Payer		\$947	
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,824	
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		\$6,048	
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,048	
60693				
Type or Classification (B)				
Services				
Name and Address (A)				
TRANE COMPANY	Purpose (C)	Date (D)	Amount (E)	
P O BOX 406469	Facility mntc	02/23/2017	\$25,144	
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$25,144	
GA	Total Non-Itemized Transactions with this Payee/Payer		\$1,183	
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$26,327	
Type or Classification (B)				
Heating/Air Equipment				
Name and Address (A)				
UNIFIRST CORPORATION	Purpose (C)	Date (D)	Amount (E)	
6201 SHERIFF RD	Total Itemized Transactions with this Payee/Payer		\$0	
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$9,357	
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,357	
20785				
Type or Classification (B)				
Building Maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$56,613	
PO BOX 66100	Total of All Transactions with this Payee/Payer for This Schedule		\$56,613	

CHICAGO IL 60666			
Type or Classification (B)			
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		\$103,734
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$103,734</b>
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
US POSTMASTER			
350 CENTRAL AVENUE PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	General admin	11/03/2016	\$15,000
	General admin	03/02/2017	\$5,000
	General admin	03/02/2017	\$5,000
	General admin	07/07/2017	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$215
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$40,215</b>
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
VERIZON			
P O BOX 4830 TRENTON NJ 08650	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,914
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,914</b>
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
VERTICAL TRANSPORTATION SPECIALIST, LLC			
4946 A EISENHOWER AVE ALEXANDRIA VA 22304	Purpose (C)	Date (D)	Amount (E)
	Facility mntc	09/08/2016	\$6,695
	Facility mntc	10/13/2016	\$6,695
	Facility mntc	12/08/2016	\$6,695
	Facility mntc	12/14/2016	\$6,695
	Facility mntc	01/18/2017	\$6,695
	Facility mntc	02/16/2017	\$6,695
	Facility mntc	04/13/2017	\$6,695
	Facility mntc	04/13/2017	\$6,695
	Facility mntc	05/11/2017	\$6,695
	Facility mntc	06/22/2017	\$6,695
	Facility mntc	08/16/2017	\$6,695
	Facility mntc	08/23/2017	\$6,695
	Total Itemized Transactions with this Payee/Payer		\$80,340
	Total Non-Itemized Transactions with this Payee/Payer		\$484
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$80,824</b>
Type or Classification (B)			
Building Services			
Name and Address (A)			
VIRSTREAM INC			
PO BOX 347102 PITTSBURGH PA 15251	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	09/22/2016	\$17,653
	Network support svcs	10/13/2016	\$17,653
	Network support svcs	11/22/2016	\$17,653
	Network support svcs	01/12/2017	\$17,684
	Network support svcs	02/09/2017	\$17,613
	Network support svcs	02/16/2017	\$17,653
	Network support svcs	03/09/2017	\$17,343
	Network support svcs	04/27/2017	\$17,343
	Network support svcs	05/18/2017	\$17,343
	Network support svcs	07/26/2017	\$17,343
	Network support svcs	08/09/2017	\$17,343
	Network support svcs	08/16/2017	\$17,343
	Total Itemized Transactions with this Payee/Payer		\$209,967
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$209,967</b>
Type or Classification (B)			
Hardware Supplier			
Name and Address (A)			
WALKER SUPPLY COMPANY			
45 DERWOOD CIRCLE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,855
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,855</b>
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
WASHINGTON GAS	Purpose (C)	Date (D)	Amount (E)

PO BOX 37747 PHILADELPHIA PA 19101	Purpose (C)	Date (D)	Amount (E)
	Bldg utilities	02/02/2017	\$12,354
	Bldg utilities	02/23/2017	\$17,164
Type or Classification (B)	Bldg utilities	03/02/2017	\$14,298
Natural Gas Utility	Total Itemized Transactions with this Payee/Payer		\$43,816
	Total Non-Itemized Transactions with this Payee/Payer		\$22,005
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$65,821
WASHINGTON MARRIOTT MARQUIS	Purpose (C)	Date (D)	Amount (E)
901 MASSACHUSETTS AVE NW WASHINGTON DC 20001	Public Relations Costs	10/06/2016	\$12,651
	Total Itemized Transactions with this Payee/Payer		\$12,651
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,651
Hotel			
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND	Purpose (C)	Date (D)	Amount (E)
PO BOX 13648 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,545
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,545
Waste Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK	Public Relations Costs	09/08/2016	\$5,196
SUITE 600	Public Relations Costs	09/14/2016	\$112,500
733 10TH ST NW	Public Relations Costs	11/09/2016	\$76,751
WASHINGTON	Public Relations Costs	11/09/2016	\$5,025
DC	Public Relations Costs	12/01/2016	\$200,000
20001	Public Relations Costs	12/21/2016	\$44,821
Type or Classification (B)	Public Relations Costs	01/18/2017	\$19,948
Consulting - Communications	Public Relations Costs	01/26/2017	\$2,063,778
	Public Relations Costs	03/23/2017	\$11,444
	Public Relations Costs	03/23/2017	\$10,000
	Public Relations Costs	03/23/2017	\$15,000
	Public Relations Costs	03/23/2017	\$5,000
	Public Relations Costs	03/30/2017	\$12,538
	Public Relations Costs	03/30/2017	\$245,771
	Public Relations Costs	03/30/2017	\$22,028
	Public Relations Costs	05/02/2017	\$2,635,000
	Public Relations Costs	05/04/2017	\$17,343
	Public Relations Costs	05/25/2017	\$85,302
	Public Relations Costs	06/01/2017	\$8,344
	Public Relations Costs	06/01/2017	\$7,319
	Public Relations Costs	06/01/2017	\$6,756
	Public Relations Costs	06/01/2017	\$10,176
	Public Relations Costs	07/19/2017	\$651,030
	Public Relations Costs	07/19/2017	\$24,034
	Public Relations Costs	07/19/2017	\$8,834
	Public Relations Costs	07/26/2017	\$7,595
	Public Relations Costs	08/02/2017	\$20,000
	Public Relations Costs	08/02/2017	\$7,227
	Public Relations Costs	08/02/2017	\$7,132
	Public Relations Costs	08/02/2017	\$6,921
	Public Relations Costs	08/09/2017	\$33,842
	Public Relations Costs	08/09/2017	\$10,288
	Public Relations Costs	08/30/2017	\$35,186
	Public Relations Costs	08/30/2017	\$43,101
	Public Relations Costs	08/30/2017	\$5,628
	Public Relations Costs	08/30/2017	\$26,923
	Public Relations Costs	08/30/2017	\$5,445
	Total Itemized Transactions with this Payee/Payer		\$6,513,226
	Total Non-Itemized Transactions with this Payee/Payer		\$45,740
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,558,966
Name and Address (A)			
WINDSTREAM	Purpose (C)	Date (D)	Amount (E)
P O BOX 9001013	Total Itemized Transactions with this Payee/Payer		\$0
PAETEC	Total Non-Itemized Transactions with this Payee/Payer		\$54,046
LOUISVILLE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$54,046
KY			
40290			
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WPENGINE	General admin	07/19/2017	\$6,624
	Total Itemized Transactions with this Payee/Payer		\$6,624
504 LAVACA ST STE 1000	Total Non-Itemized Transactions with this Payee/Payer		\$0
AUSTIN	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,624

TX 78701			
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION  P O BOX 827598 PHILADELPHIA PA 19182	General admin	09/08/2016	\$7,676
	General admin	09/14/2016	\$8,122
	General admin	10/06/2016	\$6,861
	General admin	11/03/2016	\$15,016
	General admin	12/08/2016	\$13,257
	General admin	01/18/2017	\$7,014
	General admin	02/09/2017	\$6,622
	General admin	04/06/2017	\$15,638
	General admin	05/04/2017	\$11,029
	General admin	06/08/2017	\$8,080
Type or Classification (B)  Technology	General admin	07/19/2017	\$19,177
	General admin	08/09/2017	\$7,086
	General admin	08/09/2017	\$15,163
	Total Itemized Transactions with this Payee/Payer		\$140,741
	Total Non-Itemized Transactions with this Payee/Payer		\$13,550
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$154,291</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZORO TOOLS INC  PO BOX 481193 NILES IL 60714	General admin	02/02/2017	\$5,577
	Total Itemized Transactions with this Payee/Payer		\$5,577
	Total Non-Itemized Transactions with this Payee/Payer		\$31,485
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$37,062</b>
Type or Classification (B)			
Building Supplies			

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCENT ON ARRANGEMENTS INC SUITE 303 615 BARONNE ST NEW ORLEANS LA 70113	Annual Mtg event mgmt	02/09/2017	\$8,132
	Annual Mtg event mgmt	03/16/2017	\$20,331
	Annual Mtg event mgmt	05/11/2017	\$20,331
	Annual Mtg event mgmt	05/25/2017	\$32,530
	Annual Mtg event mgmt	08/09/2017	\$9,010
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,334
Children Activities	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$90,334
ACCESS TEXAS OUTSTANDING PRODUCTIONS, IN 8888 GOVERNORS ROW DALLAS TX 75247	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	03/09/2017	\$6,244
	Total Itemized Transactions with this Payee/Payer		\$6,244
	Total Non-Itemized Transactions with this Payee/Payer		\$1,281
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,525
Type or Classification (B)			
Productions			
AFL-CIO ATTN: STATE UNITY FUND 815 16TH STREET, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Union admin legal advice	10/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,200
Type or Classification (B)			
Labor Federation			
ALASKA AIRLINES INC.  PO BOX 68977 SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$105,201
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$105,201
Type or Classification (B)			
Airline			
ALBUQUERQUE MARRIOTT  2101 LOUISIANA BOULEVARD NE ALBUQUERQUE NM 87110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,249
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,249
Type or Classification (B)			
Hotel			
ALGONQUIN CLUB OF BOSTON, INC.  217 COMMONWEALTH AVE BOSTON MA 02116	Purpose (C)	Date (D)	Amount (E)
	Special guest costs	06/19/2017	\$5,283
	Special guest costs	06/19/2017	\$5,283
	Total Itemized Transactions with this Payee/Payer		\$10,566
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,566
Type or Classification (B)			
Social Club			
ALLIED UNIVERSAL SECURITY SERVICES  PO BOX 828854 PHILADELPHIA PA 19182	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	01/12/2017	\$47,233
	Total Itemized Transactions with this Payee/Payer		\$47,233
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$47,233
Type or Classification (B)			
Security Services			
ALOFT BOSTON SEAPORT  401-403 D ST BOSTON MA 02210	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/30/2017	\$7,398
	Mbr/staff education	08/30/2017	\$30,927
	Annual Mtg event mgmt	08/30/2017	\$164,652
	Mbr/staff education	08/30/2017	\$7,398
	Total Itemized Transactions with this Payee/Payer		\$210,375
	Total Non-Itemized Transactions with this Payee/Payer		\$55,008
Type or Classification	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$265,383

(B)			
Hotel			
Name and Address (A)			
AMAZON	Purpose (C)	Date (D)	Amount (E)
1200 12th AVE SOUTH STE 120	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$10,574
WA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,574
98144			
Type or Classification (B)			
Supplies			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$712,969
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$712,969
76155			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAPTION INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 50653	Assn policy development	08/23/2017	\$15,959
SARASOTA	Total Itemized Transactions with this Payee/Payer		\$15,959
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,485
34232	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,444
Type or Classification (B)			
Closed Captioning			
Name and Address (A)			
AMTRAK	Purpose (C)	Date (D)	Amount (E)
50 MASSACHUSETTS AVE NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$23,938
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,938
20002			
Type or Classification (B)			
Railroad Services			
Name and Address (A)			
ANCHORAGE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
4100 SPENARD RD	Mbr/staff education	09/08/2016	\$10,000
ANCHORAGE	Mbr/staff education	12/01/2016	\$5,447
AK	Mbr/staff education	08/09/2017	\$10,500
99517	Total Itemized Transactions with this Payee/Payer		\$25,947
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,947
Name and Address (A)			
ANDREA KANE	Purpose (C)	Date (D)	Amount (E)
30 MAPLEWOOD AVE	Mbr/staff education	04/06/2017	\$5,500
CRANBURY	Total Itemized Transactions with this Payee/Payer		\$5,500
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08512	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,500
Type or Classification (B)			
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA LAIGN	Community public ed grants	10/06/2016	\$5,590
1432 DUNCAN STREET, NE	Community public ed grants	10/27/2016	\$5,070
WASHINGTON	Community public ed grants	11/17/2016	\$5,265
DC	Community public ed grants	12/14/2016	\$5,070
20002	Community public ed grants	12/21/2016	\$5,200
Type or Classification (B)	Community public ed grants	02/23/2017	\$5,525
Consultant	Community public ed grants	03/16/2017	\$5,135
	Community public ed grants	03/30/2017	\$5,070
	Community public ed grants	07/26/2017	\$6,435
	Total Itemized Transactions with this Payee/Payer		\$48,360
	Total Non-Itemized Transactions with this Payee/Payer		\$70,630
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$118,990
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGELA VALENZUELA			

2653 BARTON HILLS DR AUSTIN TX 78704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	09/29/2016	\$5,000
Speaker	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
ANGELA WAITERS JACKSON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
PO BOX 6667 HIGH POINT NC 27262	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Trainer	Total Non-Itemized Transactions with this Payee/Payer		\$8,711
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,711
ANNETTE M CHRISTIANSEN	Purpose (C)	Date (D)	Amount (E)
47352 CHERRY VALLEY MACOMB MI 48044	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,262
Facilitator	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,262
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTOINE BOUILLAUT-BOOTZ	Mbr/staff education	02/09/2017	\$10,000
641 VANDERBILT AVE BROOKLYN NY 11238	Mbr/staff education	02/23/2017	\$10,000
Type or Classification (B)	Mbr/staff education	03/02/2017	\$10,000
Media Services	Mbr/staff education	04/20/2017	\$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$40,000
APRIL HOLIFIELD-SCOTT	Total Non-Itemized Transactions with this Payee/Payer		\$2,883
1868 FELIX AVE MEMPHIS TN 38114	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$42,883
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Trainer	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
ARIZONA EDUCATION ASSOCIATION	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,012
345 E PALM LN PHOENIX AZ 85004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	02/09/2017	\$6,747
State Association	Total Itemized Transactions with this Payee/Payer		\$6,747
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,608
ARIZONA K-12 CENTER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,355
99 EAST VIRGINIA AVE, SUITE PHOENIX AZ 85004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Learning Center	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,900
ART OF THE EVENT, INC.	Purpose (C)	Date (D)	Amount (E)
353 MIDDLESEX AVE WILMINGTON MA 01887	Annual Mtg special event	06/22/2017	\$6,500
Type or Classification (B)	Annual Mtg special event	07/19/2017	\$6,500
Events Planning	Total Itemized Transactions with this Payee/Payer		\$13,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
ASSET STRATEGIES INTERNATIONAL, INC. STE 400	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,000
Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$1,207,886
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$1,207,886

1700 ROCKVILLE PIKE ROCKVILLE MD 20852	Purpose (C)	Date (D)	Amount (E)
	Organizational dues	03/23/2017	\$54,918
	Organizational dues	08/10/2017	\$1,152,968
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,207,886
Financial Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,207,886</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLEE INC.  2088 LAKE AUDOBON CT RESTON VA 20191	Mbr/staff education	03/16/2017	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,683
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$18,183</b>
Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARBARA BUNDSCHU RANSOM APT C 645 VERNON AVE VENICE CA 90291	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,273
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,273</b>
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARBARA NEISWANDER  4988 DEQUINCY DR FAIRFAX VA 22032	Annual Mtg event mgmt	08/23/2017	\$7,912
	Total Itemized Transactions with this Payee/Payer		\$7,912
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,912</b>
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATES CREATIVE GROUP LLC  1119 EAST WEST HIGHWAY SILVER SPRING MD 20910	Mbr/staff education	11/03/2016	\$12,250
	Mbr/staff education	11/03/2016	\$12,250
	Total Itemized Transactions with this Payee/Payer		\$24,500
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$29,750</b>
Integrated design Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL AND CORPORATE QUARTERS  1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Mbr/staff education	11/22/2016	\$20,589
	Total Itemized Transactions with this Payee/Payer		\$20,589
	Total Non-Itemized Transactions with this Payee/Payer		\$3,684
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,273</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEARCOM COMMUNICATIONS, INC.  PO BOX 559001 DALLAS TX 75355	Annual Mtg publications	09/14/2016	\$11,328
	Annual Mtg event mgmt	08/16/2017	\$9,915
	Total Itemized Transactions with this Payee/Payer		\$21,243
	Total Non-Itemized Transactions with this Payee/Payer		\$2,849
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,092</b>
RA Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERTHOUD CONSULTING LLC  8113 CHESTER ST TAKOMA PARK MD 20912	Mbr/staff education	07/19/2017	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,000</b>
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETH APPLGATE  911 WEST 3RD ST			



BLOOMINGTON IN 47404	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	04/06/2017	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Facilitator	Total Non-Itemized Transactions with this Payee/Payer		\$271
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,271
Name and Address (A)			
BOSTON ORTHOPEDIC	Purpose (C)	Date (D)	Amount (E)
175 MAIN ST CHARLESTOWN MA 02129	Annual Mtg event mgmt	04/06/2017	\$5,299
	Total Itemized Transactions with this Payee/Payer		\$5,299
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$157
Health Services	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,456
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTON PARK PLAZA HOTEL	Mbr/staff education	07/26/2017	\$26,995
50 PARK PLAZA @ ARLINGTON S BOSTON MA 02116	Assn policy development	07/26/2017	\$76,006
	Assn policy development	07/26/2017	\$27,706
	Assn policy development	08/23/2017	\$8,750
	Assn policy development	08/23/2017	\$52,398
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$191,855
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$16,165
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$208,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	Union admin legal advice	12/21/2016	\$12,504
	Union admin legal advice	04/27/2017	\$12,784
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,288
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$19,908
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$45,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENDA PIKE			
422 DEXTER AVE MONTGOMERY AL 36104	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,272
State Affiliate Staff	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,272
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	10/31/2016	\$10,000
	Audit & Attestation Services	12/21/2016	\$30,000
	Audit & Attestation Services	12/21/2016	\$55,000
	Audit & Attestation Services	12/21/2016	\$80,000
	Audit & Attestation Services	04/27/2017	\$10,000
	Audit & Attestation Services	04/27/2017	\$27,000
Type or Classification (B)	Audit & Attestation Services	06/08/2017	\$7,500
Accounting Firm	Audit & Attestation Services	06/27/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$224,500
	Total Non-Itemized Transactions with this Payee/Payer		\$9,100
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$233,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION	Agency Fee Rebate	09/08/2016	\$93,430
1705 MURCHISON DRIVE BURLINGAME CA 94011	Agency Fee Rebate	09/29/2016	\$9,530
	Agency Fee Rebate	09/29/2016	\$81,263
	Agency Fee Rebate	11/03/2016	\$89,067
	Agency Fee Rebate	12/01/2016	\$49,418
	Agency Fee Rebate	12/01/2016	\$24,881
Type or Classification (B)	Agency Fee Rebate	12/01/2016	\$55,155
State Association	Agency Fee Rebate	12/08/2016	\$114,586
	Agency Fee Rebate	01/05/2017	\$112,542
	Agency Fee Rebate	01/05/2017	\$79,958
	Agency Fee Rebate	01/26/2017	\$112,254
	Agency Fee Rebate	03/02/2017	\$104,912
	Agency Fee Rebate	03/30/2017	\$112,569
	Agency Fee Rebate	04/27/2017	\$109,698
	Mbr/staff education	05/18/2017	\$25,000
	Agency Fee Rebate	06/08/2017	\$104,631
	Agency Fee Rebate	07/26/2017	\$106,121
	Agency Fee Rebate	08/16/2017	\$9,257
	Agency Fee Rebate	08/16/2017	\$5,351
	Agency Fee Rebate	08/23/2017	\$102,484
	Total Itemized Transactions with this Payee/Payer		\$1,502,107
	Total Non-Itemized Transactions with this Payee/Payer		\$13,754
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,515,861

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPTRICITY, INC.  1999 HARRISON ST, 24TH FLOOR OAKLAND CA 94612	Strategic planning-program devel	08/30/2017	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,200
Type or Classification (B)			
Data Management			
Name and Address (A) CARIBBEAN UNION OF TEACHERS  PO BOX L3068 LACLERY CASTRIES 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,272
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,272
Type or Classification (B)			
Union			
Name and Address (A) CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA 94305	Purpose (C)	Date (D)	Amount (E)
	Org development	06/27/2017	\$80,752
	Mbr/staff education	08/09/2017	\$15,935
	Org development	08/09/2017	\$80,752
Type or Classification (B)	Org development	08/16/2017	\$52,000
	Total Itemized Transactions with this Payee/Payer		\$229,439
	Total Non-Itemized Transactions with this Payee/Payer		\$975
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$230,414
Foundation			
Name and Address (A) CASSANDRA L JOSS  719 EDGEWOOD DRIVE ROCHESTER MI 48306	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,362
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,362
Type or Classification (B)			
Facilitator			
Name and Address (A) CATALDO AMBULANCE SERVICE, INC. PO BOX 435 137 WASHINGTON ST SOMERVILLE MA 02143	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	08/16/2017	\$8,700
	Total Itemized Transactions with this Payee/Payer		\$8,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,700
Health 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 partnership developmt	09/29/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Issue Advocacy Group			
Name and Address (A) CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	03/02/2017	\$70,000
	Mbr/staff education	03/02/2017	\$167,000
	Mbr/staff education	03/02/2017	\$74,200
Type or Classification (B)	Mbr/staff education	03/02/2017	\$70,000
	Mbr/staff education	08/16/2017	\$135,000
	Total Itemized Transactions with this Payee/Payer		\$516,200
	Total Non-Itemized Transactions with this Payee/Payer		\$11,342
Non-profit	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$527,542
Name and Address (A) CENTER FOR TRANSFORMATIVE ACTION  119 ANABEL TAYLOR HALL ITHACA NY 14853	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	10/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,042
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,042
Type or Classification (B)			
Consultant			
Name and Address (A) CHRISTOPHER ULRICH 1621 T STREET, NW APT 404 WASHINGTON DC 20009	Purpose (C)		Amount (E)
	Mbr/staff education		03/30/2017 \$19,900
	Total Itemized Transactions with this Payee/Payer		\$19,900
	Total Non-Itemized Transactions with this Payee/Payer		\$472
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,372
Trainer			
Name and Address (A) CISION US INC. PO BOX 417215 BOSTON MA 02241	Purpose (C)		Amount (E)
	Community public ed grants		11/22/2016 \$50,121
	Total Itemized Transactions with this Payee/Payer		\$50,121
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,121
Communications Services			
Name and Address (A) CLARK COUNTY EDUCATION ASSOCIATION 4230 MCLEOD DRIVE LAS VEGAS NV 89121	Purpose (C)		Amount (E)
	Mbr/staff education		03/09/2017 \$6,747
	Total Itemized Transactions with this Payee/Payer		\$6,747
	Total Non-Itemized Transactions with this Payee/Payer		\$92
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,839
Local Association			
Name and Address (A) CLUBHOUSE HOTEL & SUITES / PIERRE 3211 W SENCORE DRIVE SIOUX FALLS SD 57107	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,847
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,847
Type or Classification (B)			
Hotel			
Name and Address (A) COFFEY CONSULTING LLC SUITE 1050 4720 MONTGOMERY LANE BETHESDA MD 20814	Purpose (C)		Amount (E)
	Research services and statistics		11/03/2016 \$23,000
	Research services and statistics		12/01/2016 \$9,000
	Research services and statistics		01/05/2017 \$9,000
Type or Classification (B)	Research services and statistics		01/26/2017 \$9,000
	Research services and statistics		03/09/2017 \$9,000
	Research services and statistics		03/23/2017 \$9,000
	Research services and statistics		04/27/2017 \$9,000
Research Consultant	Research services and statistics		08/09/2017 \$9,000
	Research services and statistics		08/30/2017 \$9,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$95,000
Name and Address (A) COLONNADE HOTEL 120 HUNTINGTON AVE BOSTON MA 02116	Purpose (C)		Amount (E)
	Community public ed grants		06/22/2017 \$34,157
	Total Itemized Transactions with this Payee/Payer		\$34,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,157
Hotel			
Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER	Purpose (C)		Amount (E)
	Mbr/staff education		09/15/2016 \$65,500
	Mbr/staff education		03/09/2017 \$6,747
	Total Itemized Transactions with this Payee/Payer		\$72,247
	Total Non-Itemized Transactions with this Payee/Payer		\$4,126
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$76,373

CO 80203			
Type or Classification (B)			
State Association			
Name and Address (A)			
COLUMBUS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
929 EAST BROAD STREET	Mbr/staff education	04/06/2017	\$6,747
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$6,747
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43205	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,747
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS PLUS DIGITAL	Annual Mtg event mgmt	09/08/2016	\$11,803
102 MADISON AVE, 8TH FLOOR	Annual Mtg event mgmt	09/29/2016	\$6,300
NEW YORK	Annual Mtg event mgmt	10/06/2016	\$165,334
NY	Annual Mtg event mgmt	10/06/2016	\$59,845
10016	Mbr/staff education	10/20/2016	\$140,000
Type or Classification (B)	Annual Mtg event mgmt	12/01/2016	\$107,152
Events Planning	Annual Mtg event mgmt	12/21/2016	\$56,929
	Mbr/staff education	12/21/2016	\$7,193
	Annual Mtg event mgmt	12/21/2016	\$21,942
	Mbr/staff education	12/21/2016	\$10,244
	Annual Mtg event mgmt	05/19/2017	\$57,694
	Annual Mtg event mgmt	06/19/2017	\$542,300
	Annual Mtg event mgmt	08/16/2017	\$10,132
	Annual Mtg event mgmt	08/23/2017	\$312,222
	Total Itemized Transactions with this Payee/Payer		\$1,509,090
	Total Non-Itemized Transactions with this Payee/Payer		\$28,766
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,537,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY JUSTICE FOR YOUTH INSTITUTE	Mbr/staff education	02/02/2017	\$20,000
2929 S. WABASH, STE 203	Mbr/staff education	02/02/2017	\$5,939
CHICAGO	Mbr/staff education	02/02/2017	\$20,000
IL	Total Itemized Transactions with this Payee/Payer		\$45,939
60616	Total Non-Itemized Transactions with this Payee/Payer		\$4,061
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT	Council disbursements	12/21/2016	\$10,345
P O BOX 63	Total Itemized Transactions with this Payee/Payer		\$10,345
VALE	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,345
28168			
Type or Classification (B)			
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSORTIUM FOR EDUCATIONAL CHANGE-CEC	Mbr/staff education	01/18/2017	\$150,000
2030 TIMBERBROOK DR, SUITE	Total Itemized Transactions with this Payee/Payer		\$150,000
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$100
IL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,100
62702			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTIONS EXHIBITS PROMOTIONS INC	Annual Mtg event mgmt	09/08/2016	\$35,000
102 MADISON AVENUE, 8TH FLO	Annual Mtg event mgmt	08/09/2017	\$70,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$105,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
10016	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$108,620
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COPPERSMITH 1894	Annual Mtg special event	05/11/2017	\$12,273
40 WEST THIRD ST	Total Itemized Transactions with this Payee/Payer		\$12,273
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,273

MA 02127			
Type or Classification (B)			
Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	Mbr/staff education	09/08/2016	\$5,925
1140 19TH ST NW, STE 400	Mbr/staff education	01/12/2017	\$99,259
WASHINGTON	Mbr/staff education	04/13/2017	\$99,259
DC	Mbr/staff education	06/27/2017	\$99,259
20036	Total Itemized Transactions with this Payee/Payer		\$303,702
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,698
Non-profit	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$309,400
Name and Address (A)			
COUNCIL OF INSTITUTIONAL INVESTORS	Purpose (C)	Date (D)	Amount (E)
1717 PENNSYLVANIA AVE, NW, WASHINGTON	Organizational dues	12/08/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Non-profit			
Name and Address (A)			
COURTYARD WASHINGTON EMBASSY ROW	Purpose (C)	Date (D)	Amount (E)
1600 RHODE ISLAND AVE NW WASHINGTON	Mbr/staff education	02/02/2017	\$9,522
DC	Total Itemized Transactions with this Payee/Payer		\$9,522
20036	Total Non-Itemized Transactions with this Payee/Payer		\$10,324
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,846
Hotel			
Name and Address (A)			
CREATIVE OPTIONS, INC. SUITE 130 800 THIRD STREET HERNDON VA 20170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$82,001
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$82,001
Name and Address (A)			
CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD 20759	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Video Crew Staffing	Total Non-Itemized Transactions with this Payee/Payer		\$20,825
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT INC	Mbr/staff education	10/20/2016	\$15,500
PO BOX 822699	Mbr/staff education	11/22/2016	\$10,030
PHILADELPHIA	Mbr/staff education	03/02/2017	\$10,030
PA	Annual Mtg event mgmt	04/27/2017	\$18,252
19182	Annual Mtg admin	04/27/2017	\$6,760
Type or Classification (B)	Annual Mtg admin	04/27/2017	\$8,234
Events Planning	Annual Mtg admin	04/27/2017	\$11,543
	Mbr/staff education	05/25/2017	\$8,266
	Mbr/staff education	08/09/2017	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$93,865
	Total Non-Itemized Transactions with this Payee/Payer		\$8,643
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$102,508
Name and Address (A)			
DALLAS/FT WORTH AIRPORT MARRIOTT	Purpose (C)	Date (D)	Amount (E)
8440 FREEPORT PKWAY	Mbr/staff education	11/17/2016	\$24,102
IRVING	Total Itemized Transactions with this Payee/Payer		\$24,102
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75063	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,102
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DATA DECISIONS GROUP, LLC	Mbr/staff education	11/17/2016	\$13,650
6350 QUADRANGLE DR, STE 210	Total Itemized Transactions with this Payee/Payer		\$13,650
CHAPEL HILL	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,650
27517			
Type or Classification (B)			
Market Research			
Name and Address (A)			
DELAWARE STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
136 E WATER STREET	Agency Fee Rebate	09/08/2016	\$5,838
DOVER	Total Itemized Transactions with this Payee/Payer		\$5,838
DE	Total Non-Itemized Transactions with this Payee/Payer		\$14,005
19901	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,843
Type or Classification (B)			
State Association			
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		\$636,340
GA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$636,340
30320			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC	Annual Mtg publications	12/08/2016	\$16,000
PO BOX 60340	Annual Mtg admin	06/22/2017	\$11,000
CHARLOTTE	Annual Mtg admin	08/02/2017	\$11,000
NC	Annual Mtg admin	08/09/2017	\$5,450
28260	Total Itemized Transactions with this Payee/Payer		\$43,450
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$43,450
Name and Address (A)			
DIGITAL CONVENTIONS LLC	Purpose (C)	Date (D)	Amount (E)
801 MOUNT VERNON PL NW	Annual Mtg event mgmt	07/19/2017	\$46,425
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$46,425
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$46,425
Type or Classification (B)			
Events Planning			
Name and Address (A)			
DIGITAL PROMISE	Purpose (C)	Date (D)	Amount (E)
1001 CONNECTICUT AVE, NW, S	Mbr/staff education	08/30/2017	\$35,000
WASHINGTON	Mbr/staff education	08/30/2017	\$31,000
DC	Total Itemized Transactions with this Payee/Payer		\$66,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$66,000
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE CHICAGO OHARE AIRPORT HOTEL	Council disbursements	02/09/2017	\$6,093
5460 NORTH RIVER RD	Mbr/staff education	02/09/2017	\$13,514
ROSEMONT	Mbr/staff education	02/09/2017	\$10,375
IL	Mbr/staff education	02/09/2017	\$13,986
60018	Council disbursements	04/13/2017	\$8,183
Type or Classification (B)	Council disbursements	04/13/2017	\$8,183
Hotel	Total Itemized Transactions with this Payee/Payer		\$60,334
	Total Non-Itemized Transactions with this Payee/Payer		\$16,396
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$76,730
Name and Address (A)			
DOUBLETREE HOUSTON BY THE GALLERIA	Purpose (C)	Date (D)	Amount (E)
5353 WESTHEIMER RD	Mbr/staff education	03/09/2017	\$6,350
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$6,350
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77056	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,350
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE SUITES BY HILTON ANAHEIM RESORT-CONVENTION C 2085 S. HARBOR BLVD ANAHEIM CA 92802	Public ed partnership developmnt	07/26/2017	\$10,033
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,033
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,033
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE WASHINGTON DC			
1515 RHODE ISLAND AVENUE NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,417
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,417
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOVE ASSOCIATES CONSULTANCY, INC.			
2814 LORCOM LANE ARLINGTON VA 22207	Public ed partnership developmnt	07/26/2017	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DR. HAZEL E. LOUCKS			
1 PRIMROSE PLACE EDWARDSVILLE IL 62025	Mbr/staff education	03/30/2017	\$8,000
Type or Classification (B)	Mbr/staff education	08/23/2017	\$10,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,924
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,924
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNNER LAW PLLC			
3243 P STREET NW WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,311
Law Firm	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,311
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECODOT.COM INC			
26 HANCOCK STREET ROCHESTER NH 03867	Annual Mtg mbr svc	04/27/2017	\$5,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,210
Supplies	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDMOND ASSOCIATION OF CLASSROOM TEACHERS			
P.O. BOX 2613 EDMOND OK 73083	Mbr/staff education	08/09/2017	\$10,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,500
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION EVOLVING			
332 MINNESOTA ST, STE W1360 ST PAUL MN 55101	Mbr/staff education	03/23/2017	\$6,320
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,320
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,320

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Mshp dues refund	01/26/2017	\$97,154
41 SHERBURNE AVENUE	Total Itemized Transactions with this Payee/Payer		\$97,154
ST. PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$4,696
MN	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$101,850
55103			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL PASO TEACHERS ASSOCIATION	Mbr/staff education	08/09/2017	\$10,500
801 N. EL PASO ST	Total Itemized Transactions with this Payee/Payer		\$10,500
EL PASO	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
79902			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH OWEN DAISE	Trusteeship Expenses	09/22/2016	\$6,000
67 BARONY CT	Trusteeship Expenses	09/22/2016	\$6,000
EDISTO ISLAND	Trusteeship Expenses	10/06/2016	\$6,000
SC	Trusteeship Expenses	10/20/2016	\$6,000
29438	Trusteeship Expenses	11/03/2016	\$6,000
Type or Classification (B)	Trusteeship Expenses	11/17/2016	\$6,000
Consultant	Trusteeship Expenses	12/01/2016	\$6,000
	Trusteeship Expenses	12/14/2016	\$6,000
	Trusteeship Expenses	12/14/2016	\$6,000
	Trusteeship Expenses	01/18/2017	\$6,000
	Trusteeship Expenses	01/26/2017	\$6,000
	Trusteeship Expenses	02/09/2017	\$6,000
	Trusteeship Expenses	02/23/2017	\$6,000
	Trusteeship Expenses	03/09/2017	\$6,000
	Trusteeship Expenses	03/23/2017	\$6,000
	Trusteeship Expenses	04/06/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,095
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH SLAINE	Total Itemized Transactions with this Payee/Payer		\$0
5915 E. SUN COUNTY BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
TUCSON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,850
AZ			
85712			
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMABARQUE	Total Itemized Transactions with this Payee/Payer		\$0
7445 NEW TECHNOLOGY WAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,247
FREDERICK	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,247
MD			
21703			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES ATLANTA AIRPORT	Mbr/staff education	07/12/2017	\$23,885
4700 SOUTHPORT ROAD	Mbr/staff education	07/12/2017	\$15,703
COLLEGE PARK	Total Itemized Transactions with this Payee/Payer		\$39,588
GA	Total Non-Itemized Transactions with this Payee/Payer		\$2,874
30337	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$42,462
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMILY A. PHILLIPS	Mbr/staff education	09/15/2016	\$5,000
784 Juniper Dr	Total Itemized Transactions with this Payee/Payer		\$5,000
Logan	Total Non-Itemized Transactions with this Payee/Payer		\$0
UT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
84321			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



ENTERPRISEDB CORPORATION	Purpose (C)	Date (D)	Amount (E)
34 CROSBY DRIVE, SUITE 201	Mbr/staff education	10/20/2016	\$8,000
BEDFORD	Total Itemized Transactions with this Payee/Payer		\$8,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01730	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,000
Type or Classification (B)			
Technology Services			
Name and Address (A)			
ERIKA WILSON	Purpose (C)	Date (D)	Amount (E)
5219 LANGFORD TERRACE	Mbr/staff education	02/09/2017	\$5,000
DURHAM	Total Itemized Transactions with this Payee/Payer		\$5,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27713	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPO PLUS, INC	Annual Mtg event mgmt	09/08/2016	\$33,012
1055 RESEARCH CENTER DR	Annual Mtg event mgmt	09/22/2016	\$19,503
ATLANTA	Annual Mtg event mgmt	09/29/2016	\$241,378
GA	Annual Mtg event mgmt	10/13/2016	\$10,657
30331	Mbr/staff education	11/03/2016	\$6,048
Type or Classification (B)	Mbr/staff education	11/03/2016	\$20,497
Events Planning	Annual Mtg event mgmt	11/17/2016	\$187,755
	Annual Mtg event mgmt	12/08/2016	\$1,092,989
	Annual Mtg event mgmt	05/05/2017	\$684,500
	Annual Mtg event mgmt	05/19/2017	\$367,306
	Annual Mtg event mgmt	06/01/2017	\$1,369,000
	Annual Mtg event mgmt	07/06/2017	\$150,000
	Annual Mtg event mgmt	07/06/2017	\$42,150
	Annual Mtg event mgmt	08/02/2017	\$6,930
	Annual Mtg event mgmt	08/09/2017	\$5,001
	Annual Mtg event mgmt	08/09/2017	\$6,954
	Assn policy development	08/23/2017	\$215,274
	Annual Mtg event mgmt	08/30/2017	\$45,722
	Annual Mtg event mgmt	08/30/2017	\$26,271
	Annual Mtg event mgmt	08/30/2017	\$12,650
	Total Itemized Transactions with this Payee/Payer		\$4,543,597
	Total Non-Itemized Transactions with this Payee/Payer		\$33,517
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$4,577,114
Name and Address (A)			
FCM TRAVEL SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
1401 S CLARK ST STE 720	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$184,578
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$184,578
22202			
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FIESTA ROYALE HOTEL	Purpose (C)	Date (D)	Amount (E)
GEORGE WALKER BUSH HWY	Assn policy development	11/04/2016	\$8,150
ACCRA	Total Itemized Transactions with this Payee/Payer		\$8,150
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,150
Type or Classification (B)			
Hotel			
Name and Address (A)			
FIRST BOOK MARKETPLACE	Purpose (C)	Date (D)	Amount (E)
1319 F STREET NW, STE 1000	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,826
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,826
20004			
Type or Classification (B)			
Training			
Name and Address (A)			
FRONTIER	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		\$29,904
CO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,904
80249			
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAY, LESBIAN & STRAIGHT	Mbr/staff education	06/01/2017	\$10,000
110 WILLIAM ST, 30TH FLR	Total Itemized Transactions with this Payee/Payer		\$10,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
10038			
Type or Classification (B)			
Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYLORL NATIONAL HARBOR	Community public ed grants	09/29/2016	\$10,771
201 WATERFRONT ST	Total Itemized Transactions with this Payee/Payer		\$10,771
OXON HILL	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,771
20745			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES INC	Research services and statistics	02/23/2017	\$5,500
1901 L ST NW, STE 702	Total Itemized Transactions with this Payee/Payer		\$5,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,500
20036			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE T. HUGHES	Strategic planning-program devel	04/13/2017	\$5,000
6536 WINDMERE RD	Strategic planning-program devel	04/13/2017	\$5,000
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$821
17111	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,821
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS	Strategic planning-program devel	08/09/2017	\$12,500
SUITE 500	Total Itemized Transactions with this Payee/Payer		\$12,500
100 CRESCENT CENTER PARKWAY	Total Non-Itemized Transactions with this Payee/Payer		\$3,195
TUCKER	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,695
GA			
30084			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GET EFFICIENT, INC.	Mbr/staff education	06/15/2017	\$5,792
1048 DOLPHIN DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,792
CAPE CORAL	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
FL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,292
33904			
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLADYS F MARQUEZ	Total Itemized Transactions with this Payee/Payer		\$0
19437 GRAY LANE	Total Non-Itemized Transactions with this Payee/Payer		\$5,478
FRANKFORT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,478
IL			
60423			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT WASHINGTON	Mbr/staff education	01/18/2017	\$11,243
1000 H STREET, NW	Mbr/staff education	02/02/2017	\$279,562
WASHINGTON	Assn policy development	06/09/2017	\$577,062
DC	Mbr/staff education	08/09/2017	\$23,623
20001	Total Itemized Transactions with this Payee/Payer		\$891,490
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$194,344
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,085,834
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
GRAND SIERRA RESORT & CASINO	Community public ed grants	09/22/2016	\$5,054
2500 EAST 2ND ST.	Total Itemized Transactions with this Payee/Payer		\$5,054
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,054
89595			
Type or Classification (B)			
Hotel			
Name and Address (A)			
GREEN BAY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2256 MAIN ST	Mbr/staff education	08/23/2017	\$125,010
GREEN BAY	Total Itemized Transactions with this Payee/Payer		\$125,010
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
54311	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$125,010
Type or Classification (B)			
Association			
Name and Address (A)			
GREGORY CENDANA	Purpose (C)	Date (D)	Amount (E)
840 YUMA ST SE	Mbr/staff education	04/27/2017	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20032	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Speaker			
Name and Address (A)			
GREGORY D. BURNS	Purpose (C)	Date (D)	Amount (E)
8774 GHIA ST NE	Total Itemized Transactions with this Payee/Payer		\$0
CIRCLE PINES	Total Non-Itemized Transactions with this Payee/Payer		\$39,772
MN	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$39,772
55014			
Type or Classification (B)			
Trustee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE	Mbr/staff education	10/20/2016	\$16,746
SUITE 101	Mbr/staff education	02/09/2017	\$15,568
803 WOODSIDE PKWY	Mbr/staff education	02/16/2017	\$7,493
SILVER SPRING	Mbr/staff education	04/20/2017	\$18,190
MD	Mbr/staff education	08/30/2017	\$16,242
20910	Total Itemized Transactions with this Payee/Payer		\$74,239
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$65,722
Communications Services	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$139,961
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRUNWALD ASSOCIATES LLC	Union nomination/elect costs	09/29/2016	\$5,000
8307 STILL SPRING CT	Research services and statistics	10/13/2016	\$5,000
BETHESDA	Research services and statistics	11/03/2016	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$15,000
20817	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	Mbr/staff education	12/21/2016	\$12,735
1845 SHERMAN STREET	Total Itemized Transactions with this Payee/Payer		\$12,735
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$1,643
CO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,378
80203			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	Mbr/staff education	07/12/2017	\$8,177
CHAPEL HILL / CARRBORO	Mbr/staff education	07/19/2017	\$6,344
370 EAST MAIN ST, STE 100	Total Itemized Transactions with this Payee/Payer		\$14,521
CARRBORO	Total Non-Itemized Transactions with this Payee/Payer		\$2,515
NC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,036
27510			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES KAPOLEI	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
91-5431KAPOLEI PKWY STE 900 KAPOLEI HI 96707	Total Non-Itemized Transactions with this Payee/Payer		\$5,169
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,169
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAROLD WECHSLER 442 GLEN ELLYN WAY ROCHESTER NY 14618	Mbr/staff education	10/06/2016	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,000
Consultant	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)
HARVARD UNIVERSITY INITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST, BOX 2 CAMBRIDGE MA 02138	Organizational dues	02/09/2017	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Higher Ed Institution	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)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD 20816	Assn policy development	12/08/2016	\$51,897
Type or Classification (B)	Mbr/staff education	01/26/2017	\$25,784
Catering	Assn policy development	03/09/2017	\$19,678
	Assn policy development	04/06/2017	\$10,959
	Assn policy development	04/06/2017	\$10,892
	Mbr/staff education	06/22/2017	\$5,172
	Assn policy development	06/22/2017	\$7,873
	Assn policy development	06/22/2017	\$9,934
	Total Itemized Transactions with this Payee/Payer		\$142,189
	Total Non-Itemized Transactions with this Payee/Payer		\$245,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$388,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Agency Fee Rebate	12/01/2016	\$5,733
Type or Classification (B)	Mbr/staff education	05/11/2017	\$6,747
State Association	Total Itemized Transactions with this Payee/Payer		\$12,480
	Total Non-Itemized Transactions with this Payee/Payer		\$9,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,439
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,978
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$7,978
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAZEL LOUCKS 1 PRIMROSE PL EDWARDSVILLE IL 62025	Mbr/staff education	09/15/2016	\$5,000
Type or Classification (B)	Mbr/staff education	12/01/2016	\$6,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,880
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001	Assn policy development	12/21/2016	\$6,825
Type or Classification (B)	Mbr/staff education	02/09/2017	\$5,125
Advertising	Mbr/staff education	02/09/2017	\$6,500
	Annual Mtg event mgmt	05/25/2017	\$25,750
	Mbr/staff education	06/08/2017	\$93,665
	Mbr/staff education	06/08/2017	\$93,665
	Mbr/staff education	06/08/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$291,320
	Total Non-Itemized Transactions with this Payee/Payer		\$22,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$313,451

Purpose (C)		Date (D)	Amount (E)
Awards, Speaking, Entertainment		08/30/2017	\$7,890
Mbr/staff education		08/30/2017	\$20,000
Annual Mtg event mgmt		08/30/2017	\$6,900
Total Itemized Transactions with this Payee/Payer			\$291,320
Total Non-Itemized Transactions with this Payee/Payer			\$22,131
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$313,451</b>
<b>Name and Address (A)</b>			
HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Car Rental		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$26,359
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$26,359</b>
<b>Name and Address (A)</b>			
HI-TECH ELECTRIC, LLC  801 MOUNT VERNON PL NW WASHINGTON DC 20001		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Technology		Annual Mtg event mgmt	09/14/2016
		Total Itemized Transactions with this Payee/Payer	\$105,848
		Total Non-Itemized Transactions with this Payee/Payer	\$105,848
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$105,848</b>
<b>Name and Address (A)</b>			
HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Hotel		Mbr/staff education	10/13/2016
		Mbr/staff education	11/17/2016
		Mbr/staff education	12/08/2016
		Assn policy development	01/26/2017
		Assn policy development	01/26/2017
		Mbr/staff education	01/26/2017
		Mbr/staff education	02/16/2017
		Mbr/staff education	03/09/2017
		Assn policy development	03/30/2017
		Mbr/staff education	04/27/2017
		Mbr/staff education	05/04/2017
		Mbr/staff education	08/09/2017
		Mbr/staff education	08/09/2017
		Mbr/staff education	08/09/2017
		Mbr/staff education	08/16/2017
		Mbr/staff education	08/30/2017
		Total Itemized Transactions with this Payee/Payer	\$252,612
		Total Non-Itemized Transactions with this Payee/Payer	\$95,826
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$348,438</b>
<b>Name and Address (A)</b>			
HOTEL MONACO  480 KING ST ALEXANDRIA VA 22314		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Hotel		Mbr/staff education	09/08/2016
		Total Itemized Transactions with this Payee/Payer	\$14,816
		Total Non-Itemized Transactions with this Payee/Payer	\$14,816
		Total Non-Itemized Transactions with this Payee/Payer	\$30,168
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$44,984</b>
<b>Name and Address (A)</b>			
HOTEL PALOMAR WASHINGTON DC  2121 P ST NW WASHINGTON DC 20037		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Hotel		Assn policy development	02/24/2017
		Total Itemized Transactions with this Payee/Payer	\$6,709
		Total Non-Itemized Transactions with this Payee/Payer	\$6,709
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$6,709</b>
<b>Name and Address (A)</b>			
HRDQ  827 LINCOLN AVE WEST CHESTER PA 19380		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Training		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,957
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$6,957</b>
<b>Name and Address (A)</b>			
HYATT REGENCY CAMBRIDGE  575 MEMORIAL DR		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	\$21,022
		Total Non-Itemized Transactions with this Payee/Payer	\$3,333
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	<b>\$24,355</b>

CAMBRIDGE MA 02139	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DALLAS	Mbr/staff education	08/20/2017	\$21,022
300 REUNION BLVD	Total Itemized Transactions with this Payee/Payer	04/20/2017	\$38,288
DALLAS	Total Non-Itemized Transactions with this Payee/Payer	04/20/2017	\$33,333
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$87,055
75207	Mbr/staff education	04/20/2017	\$148,587
Type or Classification (B)	Mbr/staff education	04/20/2017	\$7,662
Hotel	Mbr/staff education	04/20/2017	\$7,761
	Mbr/staff education	04/20/2017	\$33,105
	Mbr/staff education	04/20/2017	\$82,243
	Mbr/staff education	04/20/2017	\$15,410
	Mbr/staff education	04/20/2017	\$21,262
	Mbr/staff education	04/20/2017	\$6,745
	Mbr/staff education	04/20/2017	\$6,125
	Mbr/staff education	04/20/2017	\$14,859
	Mbr/staff education	04/20/2017	\$32,215
	Mbr/staff education	04/20/2017	\$44,027
	Total Itemized Transactions with this Payee/Payer		\$549,533
	Total Non-Itemized Transactions with this Payee/Payer		\$78,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$627,759
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MINNEAPOLIS	Annual Mtg event mgmt	12/08/2016	\$5,435
1300 NICOLLET MALL	Total Itemized Transactions with this Payee/Payer		\$5,435
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$13,935
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$19,370
55403			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICE, INC	Mbr/staff education	02/02/2017	\$40,000
SUITE 414	Research services and statistics	04/06/2017	\$10,000
1201 16TH STREET, N.W.	Research services and statistics	05/04/2017	\$20,000
WASHINGTON	Research services and statistics	07/19/2017	\$20,000
DC	Total Itemized Transactions with this Payee/Payer		\$90,000
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		\$90,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR EDUCATIONAL LEADERSHIP	Mbr/staff education	08/09/2017	\$12,500
4301 CONNECTICUT AVE, NW, S	Total Itemized Transactions with this Payee/Payer		\$12,500
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,115
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,615
20008			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTEGRA WORKSHOPS	Mbr/staff education	07/26/2017	\$6,198
1360 WHITEHILL RD	Total Itemized Transactions with this Payee/Payer		\$6,198
YORKTOWN HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
10598			
Type or Classification (B)			
Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION	Mbr/staff education	03/09/2017	\$6,747
777 3RD STREET	Total Itemized Transactions with this Payee/Payer		\$6,747
DES MOINES	Total Non-Itemized Transactions with this Payee/Payer		\$2,875
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,622
50309			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES-DC METRO	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 506	Total Non-Itemized Transactions with this Payee/Payer		\$9,169
SAN ANTONIO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,169

TX 78292			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
JACQUELINE GREADINGTON			
102 BURCHARD AVENUE	Purpose (C)	Date (D)	Amount (E)
EAST ORANGE	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
07017	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,521
Type or Classification (B)			
Member			
Name and Address (A)			
JAMES POTTERTON	Purpose (C)	Date (D)	Amount (E)
330 SIMS ROAD	Mbr/staff education	10/27/2016	\$7,800
SANTA CRUZ	Assn policy development	01/12/2017	\$12,000
CA	Total Itemized Transactions with this Payee/Payer		\$19,800
95060	Total Non-Itemized Transactions with this Payee/Payer		\$15,874
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,674
Recruiting			
Name and Address (A)			
JANET RIVERA MEDNIK	Purpose (C)	Date (D)	Amount (E)
16611 CYPRESS BAY LANE	Total Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$5,695
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,695
20905			
Type or Classification (B)			
Writer			
Name and Address (A)			
JEL CREATIVE, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 33961	Mbr/staff education	06/22/2017	\$5,075
WASHINGTON	Mbr/staff education	06/27/2017	\$7,000
DC	Mbr/staff education	08/30/2017	\$5,075
20033	Total Itemized Transactions with this Payee/Payer		\$17,150
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,150
Technology Services			
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		\$74,997
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$74,997
11375			
Type or Classification (B)			
Airline			
Name and Address (A)			
JULIA KOPPICH	Purpose (C)	Date (D)	Amount (E)
1474 11TH AVE	Research services and statistics	08/16/2017	\$12,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$12,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94122	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
Type or Classification (B)			
Research Consultant			
Name and Address (A)			
JULIELYN GIBBONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 5873	Mbr/staff education	12/21/2016	\$8,000
BURLINGTON	Mbr/staff education	02/02/2017	\$8,000
VT	Total Itemized Transactions with this Payee/Payer		\$16,000
05402	Total Non-Itemized Transactions with this Payee/Payer		\$128
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,128
Curriculum Developer and Trainer			
Name and Address (A)			
K&R INDUSTRIES, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 220690	Mbr/staff education	09/08/2016	\$22,335
CHANTILLY	Mbr/staff education	02/02/2017	\$7,481
VA	Total Itemized Transactions with this Payee/Payer		\$59,544
20153	Total Non-Itemized Transactions with this Payee/Payer		\$32,434
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$91,978

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Promotional Products	Mbr/staff education	02/09/2017	\$6,476
	Mbr/staff education	07/12/2017	\$23,252
	Total Itemized Transactions with this Payee/Payer		\$59,544
	Total Non-Itemized Transactions with this Payee/Payer		\$32,434
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$91,978</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA  715 SW 10TH AVE TOPEKA KS 66612	Mbr/staff education	03/09/2017	\$6,747
	Mbr/staff education	07/06/2017	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$26,747
	Total Non-Itemized Transactions with this Payee/Payer		\$4,048
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,795</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAREN OHMANS  1869 MINTWOOD PL NW #43 WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,000</b>
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHERINE UNDERWOOD  27337 ARLA ST MORENO VALLEY CA 92555	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,189
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,189</b>
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHLEEN J. SKINNER  22 COTTAGE PARK AVE, UNIT 1 CAMBRIDGE MA 02140	Mbr/staff education	09/08/2016	\$10,000
	Mbr/staff education	02/16/2017	\$9,000
	Mbr/staff education	03/09/2017	\$23,400
	Mbr/staff education	08/09/2017	\$5,400
	Mbr/staff education	08/09/2017	\$36,000
	Mbr/staff education	08/16/2017	\$11,600
	Mbr/staff education	08/30/2017	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$113,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$113,400</b>
Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH ALAN MARGOLIES  7 GRANDVIEW TERRACE COLD SPRING NY 10516	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,200
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,200</b>
Type or Classification (B)			
Recruiting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KERON BLAIR  1448 W WINNEMAC AVE, 21 CHICAGO IL 60640	Mbr/staff education	05/11/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,500</b>
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN GREGGS  8807 LIBERTY LN POTOMAC MD 20854	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,450
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,450</b>
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FORWARD  504 SOUTH LOCUST STREET	Total Itemized Transactions with this Payee/Payer		\$24,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,700</b>



OXFORD OH 45056	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	07/19/2017	\$17,200
Education	Mbr/staff education	08/30/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$24,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		Amount (E) \$24,700
LEVY RESTAURANTS	Annual Mtg event mgmt	05/04/2017	\$144,450
415 SUMMER ST	Annual Mtg event mgmt	06/22/2017	\$78,669
BOSTON	Annual Mtg catering	06/26/2017	\$14,355
MA	Annual Mtg catering	06/26/2017	\$66,499
02210	Annual Mtg catering	06/26/2017	\$131,560
Type or Classification (B)	Annual Mtg catering	08/03/2017	\$31,175
Food Services	Annual Mtg catering	08/03/2017	\$37,586
	Annual Mtg event mgmt	08/09/2017	\$24,407
	Total Itemized Transactions with this Payee/Payer		\$528,701
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$528,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LICHTMAN, TRISTER & ROSS, PLLC	Union admin legal advice	12/01/2016	\$6,990
FIFTH FLOOR	Total Itemized Transactions with this Payee/Payer		\$6,990
1666 CONNECTICUT AVE, NW	Total Non-Itemized Transactions with this Payee/Payer		\$81
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,071
DC			
20009			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDA SARSOOR	Mbr/staff education	05/04/2017	\$5,000
546 45TH ST	Total Itemized Transactions with this Payee/Payer		\$5,000
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
11220			
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL	Mbr/staff education	10/13/2016	\$230,455
PO BOX 100431	Mbr/staff education	10/13/2016	\$12,659
DIV. OF CENTRAL NAT'L-GOTTE	Mbr/staff education	10/20/2016	\$32,886
ATLANTA	Mbr/staff education	01/12/2017	\$15,734
GA	Mbr/staff education	01/18/2017	\$32,052
30384	Mbr/staff education	02/02/2017	\$213,389
Type or Classification (B)	Mbr/staff education	02/09/2017	\$13,036
Printing Services	Mbr/staff education	04/20/2017	\$15,099
	Total Itemized Transactions with this Payee/Payer		\$565,310
	Total Non-Itemized Transactions with this Payee/Payer		\$9,110
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$574,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC	Total Itemized Transactions with this Payee/Payer		\$0
501 PRINCE GEORGES BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$34,418
UPPER MARLBORO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,418
MD			
20774			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA M BUCCIGROSSE	Total Itemized Transactions with this Payee/Payer		\$0
16680 W STATLER ST	Total Non-Itemized Transactions with this Payee/Payer		\$7,056
SURPRISE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,056
AZ			
85388			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE ROCK EDUCATION	Mbr/staff education	08/16/2017	\$7,000
ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$7,000
SUITE 110	Total Non-Itemized Transactions with this Payee/Payer		\$0
708 WEST SECOND	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,000
LITTLE ROCK			
AR			
72201			
Type or Classification (B)			
Local Association			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL	Mbr/staff education	09/22/2016	\$5,730
1177 15TH ST NW	Assn policy development	10/06/2016	\$12,574
WASHINGTON	Mbr/staff education	10/13/2016	\$38,807
DC	Mbr/staff education	11/09/2016	\$8,766
20005	Mtg admin	12/01/2016	\$165,004
Type or Classification (B)	Mbr/staff education	12/21/2016	\$13,416
Hotel	Mbr/staff education	03/30/2017	\$8,038
	Mbr/staff education	08/16/2017	\$17,633
	Total Itemized Transactions with this Payee/Payer		\$269,968
	Total Non-Itemized Transactions with this Payee/Payer		\$192,525
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$462,493</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS SAPPHIRE FALLS RESORT	Mbr/staff education	04/13/2017	\$5,075
6800 LAKEWOOD PLAZA DR	Mbr/staff education	04/13/2017	\$19,809
ORLANDO	Mbr/staff education	04/13/2017	\$25,090
FL	Total Itemized Transactions with this Payee/Payer		\$49,974
32819	Total Non-Itemized Transactions with this Payee/Payer		\$6,876
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$56,850</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	Mbr/staff education	10/27/2016	\$5,600
8322 ONE CALAIS AVE	Total Itemized Transactions with this Payee/Payer		\$5,600
BATON ROUGE	Total Non-Itemized Transactions with this Payee/Payer		\$3,166
LA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,766</b>
70809			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	09/08/2016	\$127,027
	Mbr/staff education	09/08/2016	\$13,634
PO BOX 932987	Mbr/staff education	10/06/2016	\$12,552
CLEVELAND	Mbr/staff education	10/07/2016	\$6,166
OH	Mbr/staff education	10/27/2016	\$14,035
44193	Mbr/staff education	10/27/2016	\$122,564
Type or Classification (B)	Mbr/staff education	11/03/2016	\$18,323
Communications	Mbr/staff education	11/17/2016	\$8,360
	Mbr/staff education	02/02/2017	\$6,219
	Mbr/staff education	02/24/2017	\$123,752
	Mbr/staff education	02/24/2017	\$15,133
	Mbr/staff education	03/16/2017	\$12,860
	Mbr/staff education	05/04/2017	\$5,929
	Mbr/staff education	05/04/2017	\$47,914
	Mbr/staff education	05/04/2017	\$119,198
	Mbr/staff education	05/11/2017	\$10,401
	Mbr/staff education	05/11/2017	\$13,121
	Mbr/staff education	05/11/2017	\$12,452
	Mbr/staff education	08/23/2017	\$13,128
	Mbr/staff education	08/23/2017	\$5,975
	Mbr/staff education	08/23/2017	\$13,086
	Mbr/staff education	08/30/2017	\$175,792
	Mbr/staff education	08/30/2017	\$23,469
	Mbr/staff education	08/30/2017	\$11,310
	Mbr/staff education	08/30/2017	\$119,711
	Total Itemized Transactions with this Payee/Payer		\$1,052,111
	Total Non-Itemized Transactions with this Payee/Payer		\$52,774
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,104,885</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUFTHANSA AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
640 HEMSTEAD TURNPIKE	Total Non-Itemized Transactions with this Payee/Payer		\$10,995
EAST MEADOW	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,995</b>
NY			
11554			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUIS GOMEZ PHOTOS, LLC	Total Itemized Transactions with this Payee/Payer		\$0
1626 15TH STREET NW, STE 10	Total Non-Itemized Transactions with this Payee/Payer		\$7,666
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,666</b>
DC			
20009			
Type or Classification (B)			
Photography Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYON COUNTY EDUCATION ASSOCIATION  PO BOX 2606 FERNLEY NV 89408  Type or Classification (B) Local Association	Mbr/staff education	11/22/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
LYONS PUBLIC RELATIONS, LLC  10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895  Type or Classification (B) Consultant - Public Relations	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/29/2017	\$17,500
	Mbr/staff education	08/23/2017	\$84,000
	Total Itemized Transactions with this Payee/Payer		\$101,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$101,500
MADISON TEACHERS INC.  33 NOB HILL RD MADISON WI 53713  Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/23/2017	\$115,250
	Total Itemized Transactions with this Payee/Payer		\$115,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$115,250
MAINE EDUCATION ASSOCIATION  35 COMMUNITY DRIVE AUGUSTA ME 04330  Type or Classification (B) State Association	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,063
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,063
MANCHESTER EDUCATION ASSOCIATION  1750 ELM ST MANCHESTER NH 03014  Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/08/2016	\$5,450
	Total Itemized Transactions with this Payee/Payer		\$5,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,450
MARILYN LIKINS, PH.D. EXECUTIVE DIRECTOR, NRCP 4521 BRUCE STREET SALT LAKE CITY UT 84124  Type or Classification (B) Consultant	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/15/2017	\$20,000
	Mbr/staff education	08/30/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$685
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,685
MARLIN D. JEFFERS  18922 GROVER STREET OMAHA NE 68130  Type or Classification (B) Facilitator	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,179
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,179
MARY H. CLAYCOMB  4601 NORTH PARK AVE, APT 18 CHEVY CHASE MD 20815  Type or Classification (B) Writer	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,460
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,460

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN STREET ANNAPOLIS MD 21401	Release time - committee members	10/27/2016	\$24,555
	Release time - committee members	10/27/2016	\$24,957
	Release time - committee members	10/27/2016	\$24,013
	Release time - committee members	02/09/2017	\$24,013
	Release time - committee members	02/16/2017	\$24,013
	Total Itemized Transactions with this Payee/Payer		\$121,551
	Total Non-Itemized Transactions with this Payee/Payer		\$5,769
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$127,320
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS CONVENTION CENTER AUTHORITY 415 SUMMER STREET BOSTON MA 02210	Annual Mtg event mgmt	06/19/2017	\$88,468
	Annual Mtg communication	06/21/2017	\$97,783
	Total Itemized Transactions with this Payee/Payer		\$186,251
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$186,251
Type or Classification (B)			
Convention Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION  2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 02171	Mbr/staff education	03/09/2017	\$6,747
	Total Itemized Transactions with this Payee/Payer		\$6,747
	Total Non-Itemized Transactions with this Payee/Payer		\$900
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,647
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT  1232 E 6TH AVE HELENA MT 59601	Mbr/staff education	02/16/2017	\$6,747
	Total Itemized Transactions with this Payee/Payer		\$6,747
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,747
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EA COORDINATING COUNCIL 15-B COORDINATING COUNCIL 1337 N. MITCHELL ST, STE B CADILLAC MI 49601	Mbr/staff education	05/25/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID-DEL ASSOC. OF CLASSROOM TEACHER  600 W. BOEING DR, STE F MIDWEST CITY OK 73110	Mbr/staff education	08/09/2017	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN  5130 W VLIET ST MILWAUKEE WI 53208	Mbr/staff education	08/23/2017	\$164,750
	Total Itemized Transactions with this Payee/Payer		\$164,750
	Total Non-Itemized Transactions with this Payee/Payer		\$3,204
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$167,954
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON	Mbr/staff education	02/16/2017	\$6,747
	Total Itemized Transactions with this Payee/Payer		\$6,747
	Total Non-Itemized Transactions with this Payee/Payer		\$1,805
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,552

MS 39202			
Type or Classification (B)			
State Association			
Name and Address (A)			
MISSOULA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1001 SW HIGGINS AVE, #101	Mbr/staff education	08/23/2017	\$76,975
MISSOULA	Total Itemized Transactions with this Payee/Payer		\$76,975
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59803	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$76,975
Type or Classification (B)			
Local Association			
Name and Address (A)			
MISSOURI NEA	Purpose (C)	Date (D)	Amount (E)
1810 EAST ELM STREET	Total Itemized Transactions with this Payee/Payer		\$0
JEFFERSON CITY	Total Non-Itemized Transactions with this Payee/Payer		\$7,452
MO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,452
65101			
Type or Classification (B)			
State Association			
Name and Address (A)			
MN ASSOCIATES, INC.	Purpose (C)	Date (D)	Amount (E)
5231 GUNPOWDER ROAD	Mbr/staff education	11/03/2016	\$10,000
FAIRFAX	Total Itemized Transactions with this Payee/Payer		\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22030	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			
Research			
Name and Address (A)			
MONTEBELLO TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
918 W. WHITTIER BLVD	Mbr/staff education	08/09/2017	\$10,500
MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$10,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90640	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY UNIFIED SCHOOL DIST	Council disbursements	03/23/2017	\$5,455
	Council disbursements	03/23/2017	\$5,455
	Council disbursements	03/23/2017	\$5,455
25634 ALESSANDRO BLVD	Council disbursements	03/23/2017	\$5,455
MORENO VALLEY	Council disbursements	03/23/2017	\$5,455
CA	Council disbursements	03/23/2017	\$5,455
92553	Council disbursements	03/23/2017	\$5,455
Type or Classification (B)	Council disbursements	03/30/2017	\$5,455
	Council disbursements	04/06/2017	\$5,455
Public School Admin	Council disbursements	06/22/2017	\$5,455
	Total Itemized Transactions with this Payee/Payer		\$54,550
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$54,550
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY SUITE 100	Mbr/staff education	06/22/2017	\$5,623
13201 MID ATLANTIC BLVD	Annual Mtg publications	08/30/2017	\$14,081
LAUREL	Total Itemized Transactions with this Payee/Payer		\$19,704
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,656
20708	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,360
Type or Classification (B)			
Printing Services			
Name and Address (A)			
NANCY CAROL KRANICH	Purpose (C)	Date (D)	Amount (E)
136 N. 7TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
HIGHLAND PARK	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NJ	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
08904			
Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 EAST FIRST PL DENVER CO 80230	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Strategic planning-program devel	11/09/2016	\$15,000
Professional Association	Total Itemized Transactions with this Payee/Payer		\$15,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
NATIONAL JOURNAL GROUP INC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
PO BOX 64408 BALTIMORE MD 21264	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Strategic planning-program devel	11/03/2016	\$78,000
Information Services	Total Itemized Transactions with this Payee/Payer		\$78,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$172
NATIONAL NETWORK OF STATE TEACHERS SUITE 300 1201 CONNECTICUT AVE NW WASHINGTON DC 20036	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$78,172
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Education Council	Mbr/staff education	09/15/2016	\$35,406
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$35,406
NATIONAL PARENT TEACHERS ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
1250 N PITT ST ALEXANDRIA VA 22314	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,406
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Education Council	Mbr/staff education	03/30/2017	\$6,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$6,000
NATIONAL STAFF ASSOC FOR IMPROVEMENT c-o MSEA 140 MAIN ST ANNAPOLIS MD 21401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
Non-profit	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Mbr/staff education	05/04/2017	\$7,453
NATIONAL TEACHERS HALL OF FAME	Total Itemized Transactions with this Payee/Payer		\$7,453
1320 C OF E DRIVE EMPORIA KS 66801	Total Non-Itemized Transactions with this Payee/Payer		\$13,796
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,249
Non-profit	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Special guest costs	04/06/2017	\$10,000
NATIONAL TEACHERS HALL OF FAME	Strategic planning-program devel	04/13/2017	\$10,000
1320 C OF E DRIVE EMPORIA KS 66801	Strategic planning-program devel	04/20/2017	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$50
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,050
NEA MEMBER BENEFITS CORPORATION SUITE 300 900 CLOPPER ROAD GAITHERSBURG MD 20878	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	05/18/2017	\$10,344
Benefits Svcs Organization	Mbr/staff education	08/16/2017	\$10,049
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$20,393
NEA OF NEW MEXICO INC. LAS CRUCES	Total Non-Itemized Transactions with this Payee/Payer		\$62,474
225 E. IDAHO AVE, STE 34 LAS CRUCES NM 88005	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$82,867
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/09/2017	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500

Local Association					
Name and Address (A)					
NEA-DALLAS SUITE 520 6500 GREENVILLE AVE. DALLAS TX 75206		Purpose (C)	Date (D)	Amount (E)	
		Mbr/staff education		08/09/2017	\$7,000
		Total Itemized Transactions with this Payee/Payer			\$7,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,000
Type or Classification (B)					
Local Association					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
NETWORK MEDIA PARTNERS, INC.  307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030		Mbr/staff education		12/21/2016	\$12,250
		Mbr/staff education		02/02/2017	\$11,550
		Mbr/staff education		02/02/2017	\$12,250
		Mbr/staff education		03/16/2017	\$5,600
		Mbr/staff education		06/15/2017	\$5,600
		Mbr/staff education		06/15/2017	\$15,400
Type or Classification (B)		Mbr/staff education		08/30/2017	\$5,600
		Mbr/staff education		08/30/2017	\$5,600
Media Services		Total Itemized Transactions with this Payee/Payer			\$73,850
		Total Non-Itemized Transactions with this Payee/Payer			\$14,131
		Total of All Transactions with this Payee/Payer for This Schedule			\$87,981
Name and Address (A)					
NEVADA STATE EDUCATION ASSOCIATION  3511 E HARMON AVE LAS VEGAS NV 89121		Purpose (C)	Date (D)	Amount (E)	
		Mbr/staff education		07/06/2017	\$20,000
		Mbr/staff education		08/02/2017	\$100,000
		Total Itemized Transactions with this Payee/Payer			\$120,000
		Total Non-Itemized Transactions with this Payee/Payer			\$2,314
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$122,314	
State Association					
Name and Address (A)					
NEW JERSEY EDUCATION ASSOCIATION  180 W STATE STREET TRENTON NJ 08607		Purpose (C)	Date (D)	Amount (E)	
		Assn policy development		08/23/2017	\$7,492
		Total Itemized Transactions with this Payee/Payer			\$7,492
		Total Non-Itemized Transactions with this Payee/Payer			\$9,041
		Total of All Transactions with this Payee/Payer for This Schedule			\$16,533
Type or Classification (B)					
State Association					
Name and Address (A)					
NEW YORK STATE UNITED TEACHERS  800 TROY-SCHENECTADY RD LATHAM NY 12110		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,712	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,712	
Type or Classification (B)					
State Association					
Name and Address (A)					
NORTH CAROLINA ASSN OF EDUCATORS  700 S SALISBURY STREET RALEIGH NC 27611		Purpose (C)	Date (D)	Amount (E)	
		Mbr/staff education		09/08/2016	\$19,375
		Mbr/staff education		09/08/2016	\$11,622
		Total Itemized Transactions with this Payee/Payer			\$30,997
		Total Non-Itemized Transactions with this Payee/Payer			\$4,179
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,176	
State Association					
Name and Address (A)					
NORTH CLACKAMAS EDUCATION ASSOCIATION  8800 SE SUNNYSIDE RD, STE 1 CLACKAMAS OR 97015		Purpose (C)	Date (D)	Amount (E)	
		Mbr/staff education		08/30/2017	\$160,697
		Total Itemized Transactions with this Payee/Payer			\$160,697
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$160,697
Type or Classification (B)					
Local Association					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
NORTH DAKOTA UNITED  301 N 4TH ST		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$6,512
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,512

BISMARCK ND 58501			
Type or Classification (B)			
State Association			
Name and Address (A)			
NRC FOR PARAPROFESSIONALS UTAH STATE UNIVERSITY 2865 OLD MAIN HILL LOGAN UT 84322	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	04/20/2017	\$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
Non-profit			
Name and Address (A)			
OAKWOOD WORLDWIDE  PO BOX 515454 LOS ANGELES CA 90051	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,734
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,734
Hotel			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Purpose (C)	Date (D)	Amount (E)
	Agency Fee Rebate	06/01/2017	\$53,075
	Total Itemized Transactions with this Payee/Payer		\$53,075
	Total Non-Itemized Transactions with this Payee/Payer		\$9,968
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,043
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI ATLANTA HOTEL AT CNN  100 CNN CENTER ATLANTA GA 30303	Council disbursements	01/26/2017	\$51,475
	Council disbursements	01/26/2017	\$21,417
	Constituency group admin	08/16/2017	\$11,692
	Constituency group admin	08/16/2017	\$7,549
	Council disbursements	08/16/2017	\$9,300
	Council disbursements	08/16/2017	\$14,515
Type or Classification (B)	Council disbursements	08/16/2017	\$49,720
	Total Itemized Transactions with this Payee/Payer		\$165,668
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$12,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,243
Name and Address (A)			
ORACLE AMERICA INC  PO BOX 203448 DALLAS TX 75320	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	02/02/2017	\$14,450
	Total Itemized Transactions with this Payee/Payer		\$14,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,450
Software			
Name and Address (A)			
PALMER HOUSE HILTON  17 E MONROE ST CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	11/03/2016	\$14,425
	Total Itemized Transactions with this Payee/Payer		\$14,425
	Total Non-Itemized Transactions with this Payee/Payer		\$883
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,308
Hotel			
Name and Address (A)			
PARTNERS IN BRAINSTORMS, INC SUITE 130 3420 E SHEA BLVD PHOENIX AZ 85028	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/01/2016	\$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
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700	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



1 MASSACHUSETTS AVENUE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Strategic planning-program devel	05/18/2017	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Education Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Name and Address (A)			
PATRICIA GUADALUPE	Purpose (C)	Date (D)	Amount (E)
5807 3RD PLACE NW WASHINGTON DC 20011	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,125
Translator	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,125
Name and Address (A)			
PATRICIA R ROACH	Purpose (C)	Date (D)	Amount (E)
2502 TOLANI TRAIL FLAGSTAFF AZ 86005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,424
Facilitator	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA M. MAJEROWICZ	Mbr/staff education	09/22/2016	\$14,000
	Mbr/staff education	10/27/2016	\$14,000
17 SQUARE WOODS DR LAGRANGEVILLE NY 12540	Mbr/staff education	11/17/2016	\$14,000
Type or Classification (B)	Mbr/staff education	12/21/2016	\$14,000
	Mbr/staff education	02/16/2017	\$14,000
	Mbr/staff education	02/16/2017	\$14,000
	Mbr/staff education	04/06/2017	\$12,000
	Mbr/staff education	04/13/2017	\$12,000
Consultant	Mbr/staff education	06/01/2017	\$14,000
	Mbr/staff education	08/16/2017	\$14,000
	Mbr/staff education	08/16/2017	\$14,000
	Mbr/staff education	08/23/2017	\$14,000
	Mbr/staff education	08/30/2017	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$178,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,994
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$185,994
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Agency Fee Rebate	11/09/2016	\$21,579
Type or Classification (B)	Agency Fee Rebate	08/16/2017	\$25,562
	Agency Fee Rebate	08/16/2017	\$19,007
	Total Itemized Transactions with this Payee/Payer		\$66,148
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$66,748
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK	Union admin legal advice	09/08/2016	\$7,875
	Union admin legal advice	09/08/2016	\$12,300
CALLE ELADI HOMS 13 BAJOS PALMA DE MALLORCA 00 00000	Union admin legal advice	02/16/2017	\$12,075
Type or Classification (B)	Union admin legal advice	07/19/2017	\$11,625
	Total Itemized Transactions with this Payee/Payer		\$43,875
	Total Non-Itemized Transactions with this Payee/Payer		\$268
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$44,143
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP NAST	Total Itemized Transactions with this Payee/Payer		\$0
8032 NUMBER 2 ROAD WEST MANLIUS NY 13104	Total Non-Itemized Transactions with this Payee/Payer		\$41,648
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$41,648
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINELLAS CLASSROOM TEACHERS ASSN 650 SEMINOLE BOULEVARD LARGO	Mbr/staff education	08/02/2017	\$6,586
	Total Itemized Transactions with this Payee/Payer		\$6,586
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,586

FL 33770			
Type or Classification (B)			
Local Association			
Name and Address (A)			
PRINCE GEORGE'S COUNTY EDUC. ASSOC. INC.	Purpose (C)	Date (D)	Amount (E)
8008 MARLBORO PIKE	Mbr/staff education	08/09/2017	\$10,500
FORESTVILLE	Total Itemized Transactions with this Payee/Payer		\$10,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20747	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
Type or Classification (B)			
Professional Association			
Name and Address (A)			
PRISM COMMUNICATIONS, INC.	Purpose (C)	Date (D)	Amount (E)
1000 POTOMAC STREET, N.W. S	Mbr/staff education	02/02/2017	\$10,000
WASHINGTON	Mbr/staff education	02/02/2017	\$6,612
DC	Total Itemized Transactions with this Payee/Payer		\$16,612
20007	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,612
Communications Services			
Name and Address (A)			
PROFESSIONAL EDUCATORS OF NORMAN	Purpose (C)	Date (D)	Amount (E)
4100 NORTH FLOOD AVE, ROOM	Mbr/staff education	08/09/2017	\$10,500
NORMAN	Total Itemized Transactions with this Payee/Payer		\$10,500
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
73071	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
Type or Classification (B)			
Local Association			
Name and Address (A)			
PROJECTION PRESENTATION TECHNOLOGY	Purpose (C)	Date (D)	Amount (E)
415 SUMMER ST	Annual Mtg event mgmt	06/21/2017	\$56,132
BOSTON	Annual Mtg catering	06/26/2017	\$102,539
MA	Annual Mtg event mgmt	08/16/2017	\$16,632
02210	Annual Mtg event mgmt	08/16/2017	\$6,870
Type or Classification (B)	Mbr/staff education	08/30/2017	\$20,240
Productions	Total Itemized Transactions with this Payee/Payer		\$202,413
	Total Non-Itemized Transactions with this Payee/Payer		\$19,014
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$221,427
Name and Address (A)			
PROTEUS ACTION LEAGUE	Purpose (C)	Date (D)	Amount (E)
15 RESEARCH DR, SUITE B	Strategic planning-program devel	07/26/2017	\$50,000
AMHERST	Total Itemized Transactions with this Payee/Payer		\$50,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01002	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PRYOR LEARNING SOLUTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
5700 BROADMOOR, STE 300	Mbr/staff education	10/06/2016	\$49,500
MISSION	Total Itemized Transactions with this Payee/Payer		\$49,500
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
66202	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$49,500
Type or Classification (B)			
Training			
Name and Address (A)			
PUGET SOUND UNISERV COUNCIL	Purpose (C)	Date (D)	Amount (E)
4508 AUBURN WAY NORTH BLDG	Total Itemized Transactions with this Payee/Payer		\$0
AUBURN	Total Non-Itemized Transactions with this Payee/Payer		\$7,707
WA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,707
98002			
Type or Classification (B)			
Local Association			
Name and Address (A)			
QUALTRICS LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 29650	Total Itemized Transactions with this Payee/Payer		\$7,402
DEPT# 880102	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,402

PHOENIX AZ 85038	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/01/2017	\$7,402
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,402
Technology Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACE FORWARD			
32 BROADWAY SUITE 1801	Strategic planning-program devel	10/20/2016	\$17,698
NEW YORK	Strategic planning-program devel	01/12/2017	\$24,480
NY	Strategic planning-program devel	03/16/2017	\$109,600
10004	Total Itemized Transactions with this Payee/Payer		\$151,778
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,002
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$155,780
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADDISON BLU MALL OF AMERICA			
2100 KILLEBREW DR	Mbr/staff education	02/23/2017	\$10,128
BLOOMINGTON	Mbr/staff education	02/23/2017	\$16,069
MN	Total Itemized Transactions with this Payee/Payer		\$26,197
55426	Total Non-Itemized Transactions with this Payee/Payer		\$10,691
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,888
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD			
P.O. BOX 742689	Public ed partnership grants	09/08/2016	\$7,641
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$7,641
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30374	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,641
Type or Classification (B)			
Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REALIZE STRATEGIES, LLC			
1529 SEEGER ST	Mbr/staff education	05/18/2017	\$5,000
DALLAS	Mbr/staff education	08/16/2017	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$10,000
75215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE BOSTON WATERFRONT HOTEL			
606 CONGRESS ST	Mbr/staff education	08/23/2017	\$73,781
BOSTON	Mbr/staff education	08/30/2017	\$11,936
MA	Mbr/staff education	08/30/2017	\$18,852
02210	Mbr/staff education	08/30/2017	\$46,580
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$151,149
	Total Non-Itemized Transactions with this Payee/Payer		\$4,627
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$155,776
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE CONOURSE ATLANTA AIRPORT			
740 CENTRE VIEW BLVD	Mbr/staff education	04/27/2017	\$8,755
CRESTVIEW HILLS	Mbr/staff education	04/27/2017	\$17,738
KY	Total Itemized Transactions with this Payee/Payer		\$26,493
41017	Total Non-Itemized Transactions with this Payee/Payer		\$1,167
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,660
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ORLANDO AIRPORT HOTEL			
5445 FORBES PLACE	Total Itemized Transactions with this Payee/Payer		\$0
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$10,910
FL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,910
32812			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESTORATIVE STRATEGIES, LLC			

8154 S. MICHIGAN AVE CHICAGO IL 60619	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		08/09/2017	\$12,016
	Total Itemized Transactions with this Payee/Payer			\$12,016
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,016
Training				
Name and Address (A) REVERE HOTEL BOSTON COMMON  200 STUART ST BOSTON MA 02116	Purpose (C)		Date (D)	Amount (E)
	Assn policy development		07/26/2017	\$27,627
	Total Itemized Transactions with this Payee/Payer			\$27,627
	Total Non-Itemized Transactions with this Payee/Payer			\$19,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$47,388
Hotel				
Name and Address (A) RICHARD CLAYTON KERN  411 EAST CAPITOL AVE PIERRE SD 57501	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,260
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,260
Type or Classification (B)				
State Affiliate Staff				
Name and Address (A) RICK HUNTLEY #606 2900 ADAMS MILL RD NW WASHINGTON DC 20009	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,439
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,439
Type or Classification (B)				
Facilitator				
Name and Address (A) ROCHESTER EDUCATION ASSOCIATION  2778 COMMERCE DR NW STE A ROCHESTER MN 55901	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		08/09/2017	\$10,500
	Total Itemized Transactions with this Payee/Payer			\$10,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,500
Local Association				
Name and Address (A) ROSEN PLAZA HOTEL  9840 INTERNATIONAL DRIVE ORLANDO FL 32819	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		02/16/2017	\$73,932
	Total Itemized Transactions with this Payee/Payer			\$73,932
	Total Non-Itemized Transactions with this Payee/Payer			\$50,512
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$124,444
Hotel				
Name and Address (A) RR DONNELLEY RECEIVABLES INC  PO BOX 842307 BOSTON MA 02284	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		11/22/2016	\$6,455
	Total Itemized Transactions with this Payee/Payer			\$6,455
	Total Non-Itemized Transactions with this Payee/Payer			\$11,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,440
Mailing Services				
Name and Address (A) RWT STRATEGIES, LLC  110 E CENTER STREET, #1194 MADISON SD 57042	Purpose (C)		Date (D)	Amount (E)
	Mbr/staff education		09/08/2016	\$5,000
	Mbr/staff education		09/22/2016	\$5,000
	Trusteeship Expenses		10/13/2016	\$5,000
Type or Classification (B)	Trusteeship Expenses		10/20/2016	\$5,000
	Trusteeship Expenses		11/03/2016	\$5,000
	Trusteeship Expenses		11/17/2016	\$5,000
	Trusteeship Expenses		12/01/2016	\$5,000
Consultant	Trusteeship Expenses		12/14/2016	\$5,000
	Trusteeship Expenses		12/21/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$45,000
	Total Non-Itemized Transactions with this Payee/Payer			\$340
Total of All Transactions with this Payee/Payer for This Schedule				\$45,340
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
SALEM KEIZER EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 17038	Total Non-Itemized Transactions with this Payee/Payer		\$8,064
SALEM	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,064
OR			
97305			
Type or Classification (B)			
Local Association			
Name and Address (A)			
SALESFORCE.COM INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 203141	Strategic planning-program devel	12/14/2016	\$5,552
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,552
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75320	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,552
Type or Classification (B)			
Digital Marketing Provider			
Name and Address (A)			
SAN ANTONIO MARRIOTT	Purpose (C)	Date (D)	Amount (E)
101 BOWIE STREET	Assn policy development	01/12/2017	\$6,089
SAN ANTONIO	Council disbursements	01/12/2017	\$10,786
TX	Council disbursements	01/12/2017	\$14,643
78205	Council disbursements	01/12/2017	\$67,137
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,655
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$12,488
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$111,143
Name and Address (A)			
SERVCO INC	Purpose (C)	Date (D)	Amount (E)
8700 OLD ARDMORE RD	Mbr/staff education	03/23/2017	\$6,413
LANDOVER	Mbr/staff education	04/13/2017	\$5,589
MD	Total Itemized Transactions with this Payee/Payer		\$12,002
20785	Total Non-Itemized Transactions with this Payee/Payer		\$47,614
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$59,616
Freight Forwarding Service			
Name and Address (A)			
SHAFEZA MOONAB	Purpose (C)	Date (D)	Amount (E)
10540 NW 43RD CT	Total Itemized Transactions with this Payee/Payer		\$0
CORAL SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		\$6,293
FL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,293
33065			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
SHARON ELIZABETH DAVISON	Purpose (C)	Date (D)	Amount (E)
240 WEST SHORE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SOUTH HERO	Total Non-Itemized Transactions with this Payee/Payer		\$6,664
VT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,664
05486			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
SHELLY STANTON	Purpose (C)	Date (D)	Amount (E)
5240 MERLOT LANE	Total Itemized Transactions with this Payee/Payer		\$0
BILLINGS	Total Non-Itemized Transactions with this Payee/Payer		\$6,007
MT	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,007
59106			
Type or Classification (B)			
Curator			
Name and Address (A)			
SHERATON SAN DIEGO HOTEL & MARINA	Purpose (C)	Date (D)	Amount (E)
1380 HARBOR ISLAND DRIVE	Mbr/staff education	02/23/2017	\$41,319
SAN DIEGO	Mbr/staff education	02/23/2017	\$76,252
CA	Mbr/staff education	02/23/2017	\$106,367
92101	Total Itemized Transactions with this Payee/Payer		\$223,938
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,187
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$243,125
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SHIFTWORK, LLC	Total Itemized Transactions with this Payee/Payer		\$0
3535 16TH STREET, S	Total Non-Itemized Transactions with this Payee/Payer		\$7,400
ARLINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,400
VA			
22204			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
SHOWCARE EVENT SOLUTIONS CORP	Purpose (C)	Date (D)	Amount (E)
SUITE 800	Annual Mtg communication	11/09/2016	\$7,207
1200 G ST NW	Total Itemized Transactions with this Payee/Payer		\$7,207
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,207
20005			
Type or Classification (B)			
Events Planning			
Name and Address (A)			
SMARTSOURCE COMPUTER & AUDIO	Purpose (C)	Date (D)	Amount (E)
VISUAL RENT	Mbr/staff education	09/08/2016	\$39,995
PO BOX 289	Mbr/staff education	03/30/2017	\$11,094
LAUREL	Mbr/staff education	04/13/2017	\$43,356
NY	Total Itemized Transactions with this Payee/Payer		\$94,445
11948	Total Non-Itemized Transactions with this Payee/Payer		\$16,703
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$111,148
Computer Rental			
Name and Address (A)			
SMILEY JOE LLC	Purpose (C)	Date (D)	Amount (E)
1737 NE ALBERTA ST, STE 205	Strategic planning-program devel	10/06/2016	\$7,500
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$7,500
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97211	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Type or Classification (B)			
Trainer			
Name and Address (A)			
SOURCE GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
191 LADUE PINES DR	Public ed research/analysis	11/03/2016	\$12,155
ST LOUIS	Strategic planning-program devel	08/09/2017	\$6,105
MO	Total Itemized Transactions with this Payee/Payer		\$18,260
63141	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,260
Consultant			
Name and Address (A)			
SOUTH AFRICAN AIRWAY	Purpose (C)	Date (D)	Amount (E)
1200 S PINE ISLAND RD	Total Itemized Transactions with this Payee/Payer		\$0
PLANTATION	Total Non-Itemized Transactions with this Payee/Payer		\$17,571
FL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,571
33324			
Type or Classification (B)			
Airline			
Name and Address (A)			
SOUTH CAROLINA EDUCATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
421 ZIMALCREST DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$10,789
COLUMBIA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,789
SC			
29210			
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTH DAKOTA EDUCATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
411 E CAPITOL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,166
PIERRE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,166
SD			
57501			
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES  2702 LOVE FIELD DR DALLAS TX 75235  Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$471,810
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$471,810
SPIRIT  2800 EXECUTIVE WAY MIRAMAR FL 33025  Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,552
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,552
STATE AFFAIRS COMPANY  9702 GAYTON ROAD, #326 RICHMOND VA 23238  Type or Classification (B) Consultant	Public ed research/analysis	06/08/2017	\$7,115
	Public ed research/analysis	08/16/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$14,115
	Total Non-Itemized Transactions with this Payee/Payer		\$36,722
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,837
STATE EDUCATION RESOURCE CENTER  25 INDUSTRIAL PARK RD MIDDLETOWN CT 06457  Type or Classification (B) Consultant	Mbr/staff education	10/27/2016	\$15,000
	Mbr/staff education	05/18/2017	\$15,000
	Mbr/staff education	08/30/2017	\$58,125
	Total Itemized Transactions with this Payee/Payer		\$88,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$88,125
STEVEN MARTINEZ  4904 ERTTER DR ROCKVILLE MD 20852  Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,240
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,240
STUDENT ACHIEVEMENT PARTNERS, INC.  75 BROAD ST, 26TH FLR NEW YORK NY 10004  Type or Classification (B) Educational Advocacy Grp	Mbr/staff education	06/22/2017	\$6,223
	Total Itemized Transactions with this Payee/Payer		\$6,223
	Total Non-Itemized Transactions with this Payee/Payer		\$3,839
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,062
SUE GANNETT  4740 LIBBY DR FORT COLLINS CO 80526  Type or Classification (B) Facilitator	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,257
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,257
TAMPA MARRIOTT WATERSIDE  700 S FLORIDA AVE TAMPA FL 33602  Type or Classification (B) Hotel	Mbr/staff education	03/23/2017	\$80,330
	Mbr/staff education	03/23/2017	\$19,685
	Assn policy development	03/23/2017	\$71,716
	Total Itemized Transactions with this Payee/Payer		\$171,731
	Total Non-Itemized Transactions with this Payee/Payer		\$20,586
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$192,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TECKER INTERNATIONAL LLC SUITE 1504 B 301 OXFORD VALLEY ROAD YARDLEY PA 19067	Assn policy development	10/20/2016	\$6,000
	Mbr/staff education	03/30/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,864
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,864
Type or Classification (B)			
Consultant			
Name and Address (A)			
TENNESSEE EDUCATION ASSOCIATION  801 SECOND AVE NORTH NASHVILLE TN 37201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,768
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,768
Type or Classification (B)			
State Association			
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION  316 W 12TH STREET 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		\$5,527
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,527
Type or Classification (B)			
State Association			
Name and Address (A)			
THE CONVENTION STORE, LLC  405 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	08/02/2017	\$857,148
	Annual Mtg event mgmt	08/02/2017	\$16,310
	Mbr/staff education	08/02/2017	\$30,719
	Special guest costs	08/02/2017	\$28,758
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$932,935
	Total Non-Itemized Transactions with this Payee/Payer		\$9,974
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$942,909
Events Planning			
Name and Address (A)			
THE DARCY HOTEL  1515 RHODE ISLAND AVE WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/30/2017	\$12,642
	Mbr/staff education	08/30/2017	\$5,191
	Total Itemized Transactions with this Payee/Payer		\$17,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,833
Hotel			
Name and Address (A)			
THE EDUCATION ASSOCIATION OF MOORE  321 NW 1ST STREET MOORE OK 73160	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/30/2017	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
Type or Classification (B)			
Local Association			
Name and Address (A)			
THE WESTIN WASHINGTON DC CITY CENTER  1400 M STREET NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/14/2016	\$19,007
	Mbr/staff education	08/30/2017	\$5,787
	Mbr/staff education	08/30/2017	\$70,331
	Mbr/staff education	08/30/2017	\$6,999
	Mbr/staff education	08/30/2017	\$5,306
	Mbr/staff education	08/30/2017	\$5,928
	Mbr/staff education	08/30/2017	\$8,102
	Mbr/staff education	08/30/2017	\$9,543
	Mbr/staff education	08/30/2017	\$7,646
	Total Itemized Transactions with this Payee/Payer		\$138,649
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,218
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$163,867
Hotel			
Name and Address (A)			
THOMAS J STEWART  9424 HERNANDO RIDGE ROAD WEEKI WACHEE	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	07/19/2017	\$5,187
	Total Itemized Transactions with this Payee/Payer		\$5,187
	Total Non-Itemized Transactions with this Payee/Payer		\$124,656
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$129,843



FL 34613			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC P. O. BOX 1048 52 LAKE ROAD BRENTWOOD NH 03833	Assn policy development	09/29/2016	\$14,375
	Marketing promotional expense	09/29/2016	\$13,438
	Mbr/staff education	09/29/2016	\$12,500
	Mbr/staff education	11/09/2016	\$13,438
	Mbr/staff education	03/16/2017	\$18,047
	Mbr/staff education	05/04/2017	\$15,781
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,579
	Total Non-Itemized Transactions with this Payee/Payer		\$13,159
Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,738
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUEBALLOT INC SUITE 700 3 BETHESDA METRO CENTER BETHESDA MD 20814	Assn policy development	09/15/2016	\$20,000
	Assn policy development	09/22/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Techonology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBIQUUS REPORTING, INC. STE 1400 61 BROADWAY NEW YORK NY 10006	Assn policy development	08/09/2017	\$6,235
	Total Itemized Transactions with this Payee/Payer		\$6,235
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,235
Type or Classification (B)			
Transcription Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MADE SUPPLY  25956 CARROLL LANE STEVENSON RANCH CA 91381	Mbr/staff education	01/12/2017	\$8,477
	Mbr/staff education	06/27/2017	\$15,582
	Mbr/staff education	06/27/2017	\$6,255
	Mbr/staff education	06/27/2017	\$15,714
	Mbr/staff education	07/26/2017	\$10,438
	Mbr/staff education	08/16/2017	\$6,386
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,852
	Total Non-Itemized Transactions with this Payee/Payer		\$16,866
Promotional Products	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$79,718
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES  PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$423,846
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$423,846
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED EDUCATION ASSOC. OF SHELBY COUNTY  6520 STAGE RD BARTLETT TN 38134	Mbr/staff education	08/09/2017	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICES  P.O. BOX 7247-0244 PHILADELPHIA PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,201
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,201
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS AND COMMUNICATIONS, LLC SUITE 222	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,524
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,524

19309 WINMEADE DR LANSLOWNE VA 20176			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	09/29/2016	\$30,960
	Mbr/staff education	09/29/2016	\$340,280
350 CENTRAL AVENUE	Mbr/staff education	09/29/2016	\$50,514
LONG PRAIRIE	Mbr/staff education	12/08/2016	\$28,514
MN	Mbr/staff education	01/12/2017	\$349,775
56347	Mbr/staff education	01/12/2017	\$7,269
Type or Classification (B)	Mbr/staff education	01/12/2017	\$53,212
Mailing Services	Mbr/staff education	03/30/2017	\$57,200
	Mbr/staff education	03/30/2017	\$354,995
	Mbr/staff education	04/06/2017	\$30,265
	Mbr/staff education	07/19/2017	\$56,679
	Mbr/staff education	07/19/2017	\$344,857
	Mbr/staff education	07/19/2017	\$30,402
	Total Itemized Transactions with this Payee/Payer		\$1,734,922
	Total Non-Itemized Transactions with this Payee/Payer		\$3,850
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,738,772</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER			
	Mbr/staff education	10/13/2016	\$18,900
P O BOX 21666	Mbr/staff education	12/21/2016	\$9,042
EAGAN	Mbr/staff education	03/23/2017	\$8,804
MN	Mbr/staff education	07/12/2017	\$7,591
55121	Total Itemized Transactions with this Payee/Payer		\$44,337
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,521
Mailing Services	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$54,858</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION SUITE 3			
875 EAST PONTIAC DRIVE	Release time - committee members	04/13/2017	\$5,000
MURRAY	Total Itemized Transactions with this Payee/Payer		\$5,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$7,316
84107	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,316</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALERIE MARTIN CONLEY			
	Mbr/staff education	02/09/2017	\$5,000
126 W DEL NORTE STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
COLORADO SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
80907			
Type or Classification (B)			
Research Consultant			
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		\$17,096
LOS ANGELES	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,096</b>
CA			
90045			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION			
	Mbr/staff education	07/06/2017	\$20,000
116 SOUTH 3RD ST	Total Itemized Transactions with this Payee/Payer		\$20,000
RICHMOND	Total Non-Itemized Transactions with this Payee/Payer		\$4,585
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,585</b>
23219			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VISIT ORLANDO			
VISITORS BUREAU, INC.	Mbr/staff education	04/06/2017	\$9,832
6277 SEA HARBOR DRIVE STE 4	Total Itemized Transactions with this Payee/Payer		\$9,832
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,832</b>
32821			
Type or Classification			

(B)			
Convention Services			
Name and Address (A)			
W CHICAGO CITY CENTER	Purpose (C)	Date (D)	Amount (E)
172 W. ADAMS ST	Mbr/staff education	11/22/2016	\$11,813
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$11,813
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60603	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,813
Type or Classification (B)			
Hotel			
Name and Address (A)			
WAKE FOREST UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
ATTN: PRO HUMANITATE INSTIT	Mbr/staff education	02/23/2017	\$12,500
PO BOX 7526	Mbr/staff education	03/23/2017	\$12,500
WINSTON-SALEM	Total Itemized Transactions with this Payee/Payer		\$25,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$706
27109	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,706
Type or Classification (B)			
University			
Name and Address (A)			
WASHINGTON EDUCATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	Agency Fee Rebate	09/29/2016	\$16,087
PO BOX 9100	Agency Fee Rebate	10/06/2016	\$13,363
FEDERAL WAY	Agency Fee Rebate	07/19/2017	\$25,406
WA	Agency Fee Rebate	07/26/2017	\$15,699
98063	Total Itemized Transactions with this Payee/Payer		\$70,555
	Total Non-Itemized Transactions with this Payee/Payer		\$11,339
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$81,894
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON HILTON & TOWERS	Mbr/staff education	09/14/2016	\$6,138
1919 CONNECTICUT AVE NW	Mbr/staff education	09/14/2016	\$42,218
WASHINGTON	Mbr/staff education	09/14/2016	\$139,614
DC	Mbr/staff education	09/14/2016	\$10,927
20009	Mbr/staff education	09/14/2016	\$15,676
	Mbr/staff education	09/14/2016	\$5,469
Type or Classification (B)	Mbr/staff education	09/14/2016	\$17,504
Hotel	Mbr/staff education	09/14/2016	\$15,202
	Mbr/staff education	09/14/2016	\$15,722
	Mbr/staff education	09/14/2016	\$46,616
	Mbr/staff education	09/14/2016	\$50,444
	Mbr/staff education	09/14/2016	\$8,654
	Mbr/staff education	09/14/2016	\$14,849
	Mbr/staff education	09/14/2016	\$29,103
	Mbr/staff education	11/22/2016	\$38,962
	Mbr/staff education	11/22/2016	\$18,300
	Mbr/staff education	01/18/2017	\$13,796
	Mbr/staff education	04/06/2017	\$27,554
	Mbr/staff education	04/06/2017	\$34,168
	Mbr/staff education	06/01/2017	\$7,309
	Mbr/staff education	06/01/2017	\$29,366
	Mbr/staff education	06/15/2017	\$15,808
	Mbr/staff education	06/15/2017	\$20,588
	Mbr/staff education	07/05/2017	\$23,569
	Mbr/staff education	08/09/2017	\$10,433
	Mbr/staff education	08/09/2017	\$14,303
	Total Itemized Transactions with this Payee/Payer		\$672,292
	Total Non-Itemized Transactions with this Payee/Payer		\$269,343
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$941,635
Name and Address (A)			
WASHINGTON MARRIOTT MARQUIS	Purpose (C)	Date (D)	Amount (E)
901 MASSACHUSETTS AVE NW	Annual Mtg facilities	09/08/2016	\$32,936
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$32,936
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,936
Type or Classification (B)			
Hotel			
Name and Address (A)			
WEBER SHANDWICK	Purpose (C)	Date (D)	Amount (E)
SUITE 600	Mbr/staff education	08/09/2017	\$83,602
733 10TH ST NW	Mbr/staff education	08/09/2017	\$26,398
WASHINGTON	Mbr/staff education	08/16/2017	\$20,000
DC	Total Itemized Transactions with this Payee/Payer		\$130,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$130,000
Consulting - Communications			

Name and Address (A)			
WEST NEW YORK EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 165	Mbr/staff education	08/16/2017	\$7,000
WEST NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
07093	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
WESTIN BOSTON WATERFRONT	Purpose (C)	Date (D)	Amount (E)
42 SUMMER ST	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,838
MA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,838
02210			
Type or Classification (B)			
Hotel			
Name and Address (A)			
WESTIN BOSTON WATERFRONT HOTEL	Purpose (C)	Date (D)	Amount (E)
425 SUMMER ST	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$18,836
MA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,836
02210			
Type or Classification (B)			
Hotel			
Name and Address (A)			
WESTIN COPLEY PLACE HOTEL	Purpose (C)	Date (D)	Amount (E)
425 SUMMER ST	Mbr/staff education	12/01/2016	\$18,055
BOSTON	Mbr/staff education	12/01/2016	\$6,297
MA	Mbr/staff education	12/01/2016	\$21,965
02116	Mbr/staff education	12/01/2016	\$27,155
	Total Itemized Transactions with this Payee/Payer		\$73,472
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,127
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$81,599
Hotel			
Name and Address (A)			
WYNDHAM SAN DIEGO BAYSIDE	Purpose (C)	Date (D)	Amount (E)
1355 NORTH HARBOR DRIVE	Council disbursements	02/16/2017	\$5,250
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$5,250
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92101	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,250
Type or Classification (B)			
Hotel			
Name and Address (A)			
XEROX CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 827598	Annual Mtg mbr svc	09/14/2016	\$8,518
PHILADELPHIA	Annual Mtg mbr svc	09/14/2016	\$9,470
PA	Annual Mtg mbr svc	09/14/2016	\$6,874
19182	Annual Mtg mbr svc	08/09/2017	\$66,791
	Total Itemized Transactions with this Payee/Payer		\$91,653
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,412
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$130,065
Technology			
Name and Address (A)			
XPERIENCE LLC	Purpose (C)	Date (D)	Amount (E)
660 E ST SE	Mbr/staff education	03/23/2017	\$12,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
YOTEL BOSTON	Purpose (C)	Date (D)	Amount (E)
65 SEAPORT BLVD	Mbr/staff education	08/16/2017	\$5,502
BOSTON	Total Itemized Transactions with this Payee/Payer		\$5,502
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,698
02210	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,200
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YSLETA TEACHERS ASSOCIATION  10940 BEN CRENSHAW STE. A EL PASO TX 79925  Type or Classification (B) Local Association	Mbr/staff education	08/09/2017	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,500

Form LM-2 (Revised 2010)

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (C)
COMMUTER BENEFITS AND FSA PLAN	AUTOMATIC DATA PROCESSING LLC	\$23,859
BACKUP CARE PROVIDER	BRIGHT HORIZONS	\$150,905
ACTUARIAL SERVICES	CONDUENT HR CONSULTING LLC/BUCK	\$55,096
HEALTH AND WELFARE SERVICES	CBIZ BENEFITS & INSURANCE SERVICES LLC	\$24,000
EAP PROVIDER	CIGNA BEHAVIORAL HEALTH INC	\$13,174
RETIREMENT PLAN	EMPLOYEES RETIREMENT PLAN OF THE	\$22,126,864
EAP PROVIDER	HEALTH ADVOCATE INC	\$23,380
STOP LOSS INSURANCE	HM LIFE INSURANCE COMPANY	\$498,718
MEDICAL INSURANCE	KAISER PERMANENTE	\$612,708
INSURANCE SERVICES	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$545,307
EDUCATORS EMPLOYMENT LIABILITY PROGRAM	LOCKTON AFFINITY LLC	\$10,654,064
ASSOCIATION PROFESSIONAL LIABILITY PROGRAM	LOCKTON AFFINITY LLC	\$481,110
RETIREE MEDICAL TRUST	NEA RETIREE HEALTH TRUST	\$15,786,000
BENEFIT PLAN CONSULTING	SLEVIN & HART, P.C.	\$53,084
MEDICAL AND DENTAL COVERAGE	UNITED HEALTHCARE	\$10,454,591
401K CONTRIBUTIONS - EMPLOYER	VANGUARD GROUP	\$581,271
COMMUTER BENEFITS AND FSA PLAN	WAGEWORKS, INC.	\$49,401
INSURANCE SERVICES	WILLIS OF MARYLAND, INC	\$520,000
Total of all lines above (Total will be automatically entered in Item 55.)		\$62,653,532

Form LM-2 (Revised 2010)

## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-342

Question 10: See item 69.

Question 11(a):

Question 11(a): See item 69.

Question 11(b):

Question 11(b): See item 69.

Question 12: See item 69.

Question 16: See item 69.

Question 18: See item 69.

Statement A, Investments Begin Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities).

Statement A, Fixed Assets Value Begin Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities).

Statement A, Other Asset Book Value Begin Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities).

Statement A,

Accounts Payable Begin Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities).

Statement A,

Cash Begin Total: For the year ended 8/31/2016, NEA 360 LLC was reported in the LM-2 using method 1 under paragraph X of the LM-2 instructions. For the year ended 8/31/2017, NEA 360 LLC received a financial audit. Consequently, NEA 360 LLC was reported for the current year using method 2 under paragraph X of the LM-2 instructions. To make the balances comparative, beginning balances were restated to what they would have been had method 2 been used for the year ended 8/31/2016. Affected lines included 22 (

Cash); 26 (Investments); 27 (Fixed Assets); 28 (Other Assets); 29 (Total Assets); 30 (

Accounts Payable); and 34 (Total Liabilities).

Schedule 1, Row1: Liquidated account receivable represents FY 16 dues that NEA agreed to write-off.

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

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

Schedule 13, Row6: 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, Row7: Substitute is not a voting member classification.

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

Schedule 13, Row8: Reserve is not a voting member classification.

Form LM-2 (Revised 2010)

[Frequently Asked Questions](#) | [Freedom of Information Act](#) | [Privacy & Security Statement](#) | [Disclaimers](#) | [Customer Survey](#) | [Important Web Site Notices](#)

U.S. Department of Labor | Frances Perkins Building, 200 Constitution Ave., NW, Washington, DC 20210  
[www.dol.gov](http://www.dol.gov) | Telephone: 1-866-4-USA-DOL (1-866-487-2365) | TTY: 1-877-4-889-5627 | [Contact Us](#)